

PRODUCTIVE DESIGN LTD

Registered Number
05763454
(England and Wales)

Unaudited Financial Statements for the Year ended
31 May 2022

PRODUCTIVE DESIGN LTD

Company Information for the year from 1 June 2021 to 31 May 2022

Directors

BALDERSON, Reuben Stanley

Registered Address

Unit M Bentley Business Park, Blenheim Way

Northfields Industrial Estate

Market Deeping

PE6 8LD

Registered Number

05763454 (England and Wales)

PRODUCTIVE DESIGN LTD
Statement of Financial Position
31 May 2022

	2022 £	2021 £
Fixed Assets	17,645	14,870
Current Assets	506,189	337,220
Prepayments and accrued income	734	718
Creditors amounts falling due within one year	(156,849)	(91,748)
Net current assets (liabilities)	350,074	246,190
Total assets less current liabilities	367,719	261,060
Creditors amounts falling due after one year	(46,563)	(50,000)
Provisions for liabilities	-	(30,735)
Net assets (liabilities)	321,156	180,325
Capital and reserves	321,156	180,325

The company is a private company limited by shares and registered in England and Wales. It was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The Director acknowledges their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Average number of employees

The average number of persons employed by the company in the period was 0 (previous period: 0).

The financial statements were approved and authorised for issue by the Director on 9 February 2023, and are signed on its behalf by:

BALDERSON, Reuben Stanley
Director
Registered Company No. 05763454

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.