

# DesignBlu Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 May 2022

Burton Sweet  
Chartered Certified Accountants  
Cornerstone House  
Midland Way  
Thornbury  
Bristol  
BS35 2BS

**DesignBlu Limited**

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**DesignBlu Limited**

**Company Information**

**Directors**                Mr SP Portch  
                                 Mrs CL Portch

**Company secretary** Mr SP Portch

**Registered office**     Cornerstone House  
                                 Midland Way  
                                 Thornbury  
                                 Bristol  
                                 BS35 2BS

**Accountants**            Burton Sweet  
                                 Chartered Certified Accountants  
                                 Cornerstone House  
                                 Midland Way  
                                 Thornbury  
                                 Bristol  
                                 BS35 2BS

**Chartered Certified Accountants' Report to the Board of Directors on the Preparation of the Unaudited Statutory Accounts of DesignBlu Limited for the Year Ended 31 May 2022**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of DesignBlu Limited for the year ended 31 May 2022 as set out on pages 3 to 6 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/gb/en/discover/public-value/rulebook.html>.

This report is made solely to the Board of Directors of DesignBlu Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of DesignBlu Limited and state those matters that we have agreed to state to the Board of Directors of DesignBlu Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/gb/en/technical-activities/technical-resources-search/2009/october/factsheet-163-audit-exempt-companies.html>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than DesignBlu Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that DesignBlu Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of DesignBlu Limited. You consider that DesignBlu Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of DesignBlu Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

.....  
Burton Sweet  
Chartered Certified Accountants  
Cornerstone House  
Midland Way  
Thornbury  
Bristol  
BS35 2BS

27 June 2022

## DesignBlu Limited

(Registration number: 06904076)  
Balance Sheet as at 31 May 2022

	Note	2022 £	2021 £
Fixed assets		3,250	3,796
Current assets		1	7,291
Creditors: Amounts falling due within one year		(1,973)	(8,304)
Net current liabilities		(1,972)	(1,013)
Total assets less current liabilities		1,278	2,783
Creditors: Amounts falling due after more than one year		(586)	(2)
Accruals and deferred income		(300)	(1,195)
		392	1,586
Capital and reserves		392	1,586

The notes on pages 4 to 5 form an integral part of these financial statements.

# DesignBlu Limited

(Registration number: 06904076)  
Balance Sheet as at 31 May 2022

## Notes to the Financial Statements for the Year Ended 31 May 2022

### 1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

Cornerstone House  
Midland Way  
Thornbury  
Bristol  
BS35 2BS

These financial statements were authorised for issue by the Board on 27 June 2022.

### Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

### 2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 0 (2021 - 2).

### 3 Related party transactions

#### Transactions with directors

	At 1 June 2021 £	Advances to director £	Repayments by director £	At 31 May 2022 £
2022				
Loan	2	(1,069)	1,654	586
	2	(1,069)	1,654	586

**DesignBlu Limited**

**(Registration number: 06904076)**

**Balance Sheet as at 31 May 2022**

**Notes to the Financial Statements for the Year Ended 31 May 2022**

	At 1 June 2020 £	Advances to director £	Repayments by director £	At 31 May 2021 £
<b>2021</b>				
Loan	264	(33,527)	33,265	2
	264	(33,527)	33,265	2

## DesignBlu Limited

### (Registration number: 06904076) Balance Sheet as at 31 May 2022

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 May 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

#### Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 27 June 2022 and signed on its behalf by:

.....

Mr SP Portch

Director

.....

Mrs CL Portch

Director

The notes on pages 4 to 5 form an integral part of these financial statements.



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.