# LINEAR DESIGN LIMITED UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 28 FEBRUARY 2018 PAGES FOR FILING WITH REGISTRAR

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## LINEAR DESIGN LIMITED

# BALANCE SHEET AS AT 28 FEBRUARY 2018

|  | 2018     |        | 2017    |               |
|--|----------|--------|---------|---------------|
|  | £        | £      | £       | £             |
| Fixed assets                                   |          | -      |         | 300           |
| Current assets                                 | 60,217   |        | 25,693  |               |
| Prepayments and accrued income                 | 412      |        | 412     | ٠             |
| Creditors: amounts falling due within one year | (22,761) |        | (8,536) |               |
| Net current assets                             |          | 37,868 |         | 17,569        |
| Total assets less current liabilities          |          | 37,868 |         | 17,869        |
| Net assets                                     |          | 37,868 |         | 17,869        |
|  |          |        |         |               |
| Capital and reserves                           |          | 37,868 |         | 17,869<br>——— |

#### Notes to the financial statements.

#### 1 Average employees

The average number of persons (including directors) employed by the company during the year was 1 (2017 - 1).

Linear Design Limited is a private company limited by shares incorporated in England and Wales. The registered office is Mitre House, School Road, Bulkington, Bedworth, Warwickshire, CV12 9JB.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 28 February 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

## LINEAR DESIGN LIMITED

# BALANCE SHEET (CONTINUED) AS AT 28 FEBRUARY 2018

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 9 August 2018 and are signed on its behalf by:

Mr A M Morgan

Director

Company Registration Number 08397917

Aulaha.