

Design4Us Lab Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 30 April 2020

Design4Us Lab Limited

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Design4Us Lab Limited

Company Information

Directors	Paul Hewett Maria Hewett
Registered office	2 Blakemore Drive Sutton Coldfield West Midlands B75 7RN
Accountants	Murrell Consultancy Limited 13 Coleshill Street Sutton Coldfield B72 1SD

Design4Us Lab Limited

(Registration number: 08500158)

Balance Sheet as at 30 April 2020

	2020 £	2019 £
Current assets	6,001	6,832
Creditors: Amounts falling due within one year	(5,555)	(6,077)
Total assets less current liabilities	446	755
Accruals and deferred income	(350)	(700)
	96	55
Capital and reserves	96	55

1 General information

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

The address of its registered office is:

2 Blakemore Drive
Sutton Coldfield
West Midlands
B75 7RN

These financial statements were authorised for issue by the Board on 26 January 2021.

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 1 (2019 - 1).

3 Related party transactions

Transactions with directors

	At 1 May 2019 £	Repayments by director £	At 30 April 2020 £
2020			
Paul Hewett			
The company has made a loan to Paul Hewett during the year. The loan is repayable on demand and where appropriate is subject to interest at a rate equivalent to HMRC's rate of interest for beneficial loans.	4,837	(2,323)	2,514

Design4Us Lab Limited

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Balance Sheet as at 30 April 2020

	At 1 May 2018 £	Advances to directors £	At 30 April 2019 £
2019			
Paul Hewett			
The company has made a loan to Paul Hewett during the year. The loan is repayable on demand and where appropriate is subject to interest at a rate equivalent to HMRC's rate of interest for beneficial loans.	4,217	620	4,837

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 30 April 2020 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 26 January 2021 and signed on its behalf by:

.....

Paul Hewett
Director

13 Colleshill Street

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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.