

# Design4Us Lab Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 30 April 2021

Murrell Consultancy Limited  
13 Coleshill Street  
Sutton Coldfield  
West Midlands  
B72 1SD

# **Design4Us Lab Limited**

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# **Design4Us Lab Limited**

## **Company Information**

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

# Design4Us Lab Limited

(Registration number: 08500158)

## Balance Sheet as at 30 April 2021

	2021 £	2020 £
Current assets	3,998	6,001
Creditors: Amounts falling due within one year	(4,965)	(5,555)
Total assets less current liabilities	(967)	446
Accruals and deferred income	(250)	(350)
	(1,217)	96
Capital and reserves	(1,217)	96

### 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 19 January 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 1 (2020 - 1).

### 3 Financial commitments, guarantees and contingencies

#### Amounts disclosed in the balance sheet

Included in the balance sheet are financial commitments of £4,725 (2020 - £Nil). During the year the company obtained a bank loan of £4,725, with a government-backed guarantee, under the Coronavirus Bounce Back Loan Scheme.

**Design4Us Lab Limited**  
**(Registration number: 08500158)**  
**Balance Sheet as at 30 April 2021**

**4 Related party transactions**

**Transactions with directors**

	At 1 May 2020 £	Repayments by director £	At 30 April 2021 £
<b>2021</b>			
<b>Paul Hewett</b>			
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.	2,514	(390)	2,124
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>

	At 1 May 2019 £	Repayments by director £	At 30 April 2020 £
<b>2020</b>			
<b>Paul Hewett</b>			
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
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For the financial year ending 30 April 2021 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.

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.

Approved and authorised by the Board on 19 January 2022 and signed on its behalf by:

.....  
Paul Hewett  
Director

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.