

Company Registration Number 09149733 (England and Wales)

BLOCK 1 DESIGN LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2019
PAGES FOR FILING WITH REGISTRAR

BLOCK 1 DESIGN LTD

BALANCE SHEET

AS AT 31 JULY 2019

	2019		2018	
	£	£	£	£
Fixed assets		(206)		(1)
Current assets	95,739		40,863	
Creditors: amounts falling due within one year	(76,608)		(23,831)	
Net current assets		19,131		17,032
Total assets less current liabilities		18,925		17,031
Creditors: amounts falling due after more than one year		(9,534)		(13,021)
Net assets		9,391		4,010
Capital and reserves		9,391		4,010

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2019	2018
	Number	Number
Employees	3	2

Block 1 Design Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 1b Trent Road, London, SW2 5BJ.

For the year ended 31 July 2019 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.

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.

BLOCK 1 DESIGN LTD

BALANCE SHEET (CONTINUED)

AS AT 31 JULY 2019

The financial statements were approved by the board of directors and authorised for issue on 14 April 2020 and are signed on its behalf by:

Mr J Melican
Director

Ms L Kiely
Director

Company Registration Number 09149733

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.