

Company Registration Number 09149733 (England and Wales)

**BLOCK 1 DESIGN LTD**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 JULY 2017**  
**PAGES FOR FILING WITH REGISTRAR**

# BLOCK 1 DESIGN LTD

## BALANCE SHEET

AS AT 31 JULY 2017

	2017		2016	
	£	£	£	£
Fixed assets		278		556
Current assets	41,103		9,176	
Creditors: amounts falling due within one year	(24,854)		(9,763)	
Net current assets/(liabilities)		16,249		(587)
Total assets less current liabilities		16,527		(31)
Creditors: amounts falling due after more than one year		(16,507)		-
Net assets/(liabilities)		20		(31)
Capital and reserves		20		(31)

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.

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 31 July 2017 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.

The financial statements were approved by the board of directors and authorised for issue on 29 April 2018 and are signed on its behalf by:

Mr J Melican  
Director

Ms L Kiely  
Director

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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.