

**INVERTD DESIGNS LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 JULY 2023**

**!INVERTD DESIGNS LIMITED**  
**UNAUDITED ACCOUNTS**  
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**!INVERTD DESIGNS LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 JULY 2023**

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<b>Director</b>	Neil Reynolds
<b>Company Number</b>	09152972 (England and Wales)
<b>Registered Office</b>	2 SANDROCKS LODGE ROCKY LANE HAYWARDS HEATH RH16 4RW ENGLAND
<b>Accountants</b>	Alison Austin FCA BFP Home Farm House St. Leonard's Forest Horsham West Sussex RH13 6PH

**!INVERTD DESIGNS LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 JULY 2023**

	Notes	2023 £	2022 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	163	218
<b>Current assets</b>			
Debtors	5	12,179	-
Cash at bank and in hand		9,993	25,389
		<u>22,172</u>	<u>25,389</u>
<b>Creditors: amounts falling due within one year</b>	<u>6</u>	(16,819)	(6,444)
<b>Net current assets</b>		<u>5,353</u>	<u>18,945</u>
<b>Total assets less current liabilities</b>		5,516	19,163
<b>Creditors: amounts falling due after more than one year</b>	<u>7</u>	(5,500)	(18,000)
<b>Net assets</b>		<u>16</u>	<u>1,163</u>
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		14	1,161
<b>Shareholders' funds</b>		<u>16</u>	<u>1,163</u>

For the year ending 31 July 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 24 March 2024 and were signed on its behalf by

Neil Reynolds  
Director

Company Registration No. 09152972

## 1 Statutory information

## 2 Compliance with accounting standards

### 3 Accounting policies

### Basis of preparation

**Presentation currency**

### Turnover

### *Tangible fixed assets and depreciation*

Fixtures & fittings 25% reducing balance

#### 4 Tangible fixed assets

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**!INVERTD DESIGNS LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 JULY 2023**

<b>5 Debtors</b>	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
<b>Amounts falling due within one year</b>		
Other debtors	12,179	-
<b>6 Creditors: amounts falling due within one year</b>	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Bank loans and overdrafts	5,000	4,641
Taxes and social security	10,794	1,273
Loans from directors	-	5
Accruals	1,025	525
	16,819	6,444
<b>7 Creditors: amounts falling due after more than one year</b>	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Bank loans	5,500	18,000

**8 Transactions with related parties**

InvertD Designs Limited has provided an interest-free loan to an entity owned by the same shareholder. At the balance sheet date an amount of £1,125 was outstanding.

**9 Average number of employees**

During the year the average number of employees was 1 (2022: 1).

