

Company registration number: **09171748**

The Design Attic Limited
Unaudited Filleted Financial Statements for the
year ended
31 March 2022

The Design Attic Limited

Statement of Financial Position

31 March 2022

	2022	2021
	£	£
Fixed assets	332	1,772
Current assets	11,115	10,453
Creditors: amounts falling due within one year	(5,821)	(4,581)
Net current assets	5,294	5,872
Total assets less current liabilities	5,626	7,644
Creditors: amounts falling due after more than one year	(3,663)	(6,000)
Accruals and deferred income	-	(585)
Net assets	1,963	1,059
Capital and reserves	1,963	1,059

NOTES TO THE FINANCIAL STATEMENTS

1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is 16a Hest Bank Lane, Hest Bank, Lancaster, LA2 6DB, United Kingdom.

2 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the company during the year was 1 (2021: 1.00).

For the year ending 31 March 2022, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- 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;

- The director acknowledges their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 1 October 2022, and are signed on behalf of the board by:

Mr M Brown

Director

Company registration number: 09171748

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.