REGISTERED NUMBER: 09372556 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 January 2023

for

The Design Print Distribution Group Ltd

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for the Year Ended 31 January 2023

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The Design Print Distribution Group Ltd (Registered number: 09372556)

Balance Sheet
31 January 2023

	31.1.23		31.1.22	
	£	£	£	£
FIXED ASSETS		12,702		16,878
CURRENT ASSETS	229,496		144,302	
CREDITORS				
Amounts falling due within one year	(89,422)		(98,294)	
NET CURRENT ASSETS		140,074		46,008
TOTAL ASSETS LESS CURRENT LIABILITIES		152,776		62,886
CAPITAL AND RESERVES		152,776		62,886

NOTES TO THE FINANCIAL STATEMENTS

1. **STATUTORY INFORMATION**

The Design Print Distribution Group Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 09372556

Registered office: Unit 003
Filwood Green Business Park
Filwood Park Lane
Bristol
BS4 1ET

2. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 6 (2022 - 5) .

continued...

Balance Sheet - continued
31 January 2023

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2023 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions 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 30 January 2024 and were signed on its behalf by:

M R Ethridge - 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.