

**Company registration number: 09631132**

**DY9 Design Limited**

**Trading as DY9 Design Limited**

**Unaudited filleted financial statements**

**31 March 2023**

**DY9 Design Limited**

## **Contents**

Statement of financial position and notes to the financial statements

**DY9 Design Limited****Statement of financial position****31 March 2023**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	2,968	3,487
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Current assets	29,895	31,754
Creditors: amounts falling due within one year	( 5,634)	( 9,994)
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<b>Net current assets</b>	<b>24,261</b>	<b>21,760</b>
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<b>Total assets less current liabilities</b>	<b>27,229</b>	<b>25,247</b>
Accruals and deferred income	( 1,543)	( 1,447)
	<hr/>	<hr/>
<b>Net assets</b>	<b>25,686</b>	<b>23,800</b>
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<b>Capital and reserves</b>	<b>25,686</b>	<b>23,800</b>
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Year ended 31 March 2023

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2022: 2 ).

2. Directors advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

2023

	Balance brought forward £	Advances /(credits) to the director £	Amounts repaid £	Balance o/standing £
Mrs Laura Grove	( 6,845)	( 3,020)	6,212	( 3,653)

2022

	Balance brought forward £	Advances /(credits) to the director £	Amounts repaid £	Balance o/standing £
Mrs Laura Grove	( 6,845)	-	-	( 6,845)

For the year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The member has not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The 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 04 May 2023 , and are signed on behalf of the board by:

**Mrs Laura Grove**

Director

Company registration number: 09631132

The company is a private company limited by shares, registered in England. The address of the registered office is Parkes & Co Accountants Ltd, The Coach House, Greensforge, Kingswinford, West Midlands, DY6 0AH.

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.