

**DEAN SUTTON DESIGN CONSULTANTS LIMITED**

**Company Registration Number:  
09657057 (England and Wales)**

**Unaudited abridged accounts for the year ended 31 March 2022**

**Period of accounts**

**Start date: 01 April 2021**

**End date: 31 March 2022**

# **DEAN SUTTON DESIGN CONSULTANTS LIMITED**

## **Contents of the Financial Statements**

**for the Period Ended 31 March 2022**

Balance sheet

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# DEAN SUTTON DESIGN CONSULTANTS LIMITED

## Balance sheet

As at 31 March 2022

	<i>Notes</i>	<b>2022</b>	<b>2021</b>
		<b>£</b>	<b>£</b>
<b>Fixed assets</b>			
Tangible assets:	3	560	836
<b>Total fixed assets:</b>		<u>560</u>	<u>836</u>
<b>Current assets</b>			
Cash at bank and in hand:		1,099	711
<b>Total current assets:</b>		<u>1,099</u>	<u>711</u>
Creditors: amounts falling due within one year:		(4,541)	(2,842)
<b>Net current assets (liabilities):</b>		<u>(3,442)</u>	<u>(2,131)</u>
Total assets less current liabilities:		(2,882)	(1,295)
<b>Total net assets (liabilities):</b>		<u>(2,882)</u>	<u>(1,295)</u>
<b>Capital and reserves</b>			
Called up share capital:		1	1
Profit and loss account:		(2,883)	(1,296)
<b>Shareholders funds:</b>		<u>(2,882)</u>	<u>(1,295)</u>

The notes form part of these financial statements

## **DEAN SUTTON DESIGN CONSULTANTS LIMITED**

### **Balance sheet statements**

For the year ending 31 March 2022 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 02 December 2022  
and signed on behalf of the board by:**

Name: Mr D L Sutton  
Status: Director

The notes form part of these financial statements

# **DEAN SUTTON DESIGN CONSULTANTS LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 March 2022**

### **1. Accounting policies**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

# DEAN SUTTON DESIGN CONSULTANTS LIMITED

## Notes to the Financial Statements

for the Period Ended 31 March 2022

### 2. Employees

	2022	2021
Average number of employees during the period	1	1

# DEAN SUTTON DESIGN CONSULTANTS LIMITED

## Notes to the Financial Statements for the Period Ended 31 March 2022

### 3. Tangible Assets

	Total
<b>Cost</b>	£
At 01 April 2021	3,278
At 31 March 2022	<u>3,278</u>
<b>Depreciation</b>	
At 01 April 2021	2,442
Charge for year	276
At 31 March 2022	<u>2,718</u>
<b>Net book value</b>	
At 31 March 2022	<u>560</u>
At 31 March 2021	<u>836</u>

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