

GEOFFREY DAHL DESIGN LIMITED

**Company Registration Number:
09679220 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 July 2020

Period of accounts

Start date: 01 August 2019

End date: 31 July 2020

GEOFFREY DAHL DESIGN LIMITED

Contents of the Financial Statements

for the Period Ended 31 July 2020

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

GEOFFREY DAHL DESIGN LIMITED

Company Information

for the Period Ended 31 July 2020

Registered office:

99e
Vassall Road
London
England
SW9 6NH

Company Registration Number:

09679220 (England and Wales)

GEOFFREY DAHL DESIGN LIMITED

Profit and Loss Account for the Period Ended 31 July 2020

	<i>2020</i> <i>£</i>	<i>2019</i> <i>£</i>
Turnover	10,640	27,638
Other Income	0	6
Cost of Materials	(220)	(1,589)
Staff Costs	(0)	(1,667)
Other charges	(1,066)	(6,368)
Tax on Profit	(1,777)	(3,424)
Profit or (Loss) for Period	7,577	14,596

GEOFFREY DAHL DESIGN LIMITED

Balance sheet

As at 31 July 2020

	<i>2020</i> <i>£</i>	<i>2019</i> <i>£</i>
Current assets:	7,060	4,025
Creditors: amounts falling due within one year:	(7,059)	(4,024)
Net current assets (liabilities):	<u>1</u>	<u>1</u>
Total assets less current liabilities:	1	1
Total net assets (liabilities):	<u>1</u>	<u>1</u>
Capital and reserves:	<u>1</u>	<u>1</u>

GEOFFREY DAHL DESIGN LIMITED

Balance sheet continued

For the year ending 31 July 2020 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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 21 January 2021

And Signed On Behalf Of The Board By:

Name: Geoff Dahl

Status: Director

The notes form part of these financial statements

GEOFFREY DAHL DESIGN LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 July 2020

1. Employee Information

Average number of employees: 1

GEOFFREY DAHL DESIGN LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 July 2020

2. Off balance sheet disclosure

No

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.