

Company Registration Number 09709145 (England and Wales)

PASS DESIGNS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2021
PAGES FOR FILING WITH REGISTRAR

PASS DESIGNS LIMITED

BALANCE SHEET

AS AT 31 JULY 2021

	2021		2020	
	£	£	£	£
Fixed assets		393		815
Current assets	12,306		21,804	
Creditors: amounts falling due within one year	(1,323)		(11,408)	
Net current assets		10,983		10,396
Total assets less current liabilities		11,376		11,211
Accruals and deferred income		(900)		(360)
Net assets		10,476		10,851
Capital and reserves		10,476		10,851

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2021 Number	2020 Number
Employees	1	1

Pass Designs Limited is a private company limited by shares incorporated in England and Wales. The registered office is 152 Wyke Road, Trowbridge, Wiltshire, United Kingdom, BA14 7NT.

For the year ended 31 July 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

PASS DESIGNS LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 JULY 2021

The financial statements were approved and signed by the director and authorised for issue on 13 January 2022

Mr P. Smith

Director

Company Registration Number 09709145

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.