

**TWENTY55 DESIGN LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022**

Murrells Limited

ICAEW

69-75 Thorpe Road
Norwich
NR1 1UA

Twenty55 Design Ltd
Balance Sheet
As at 31 March 2022

Registered number: 10070540

	2022	2021
	£	£
Current assets	115,880	47,634
Creditors: Amounts Falling Due Within One Year	(84,220)	(4,482)
NET CURRENT ASSETS	31,660	43,152
TOTAL ASSETS LESS CURRENT LIABILITIES	31,660	43,152
Creditors: Amounts Falling After More Than One Year	(28,500)	(40,000)
Accruals and deferred income	(1,300)	(1,339)
NET ASSETS	1,860	1,813
CAPITAL AND RESERVES	1,860	1,813

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2021: 1)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 April 2021	Amounts advanced	Amounts repaid	Amounts written off	As at 31 March 2022
	£	£	£	£	£
Mr Lee Devlin	6,223	16,957	82,812	-	(59,631)

The above loan is unsecured, interest free and repayable on demand.

3. General Information

Twenty55 Design Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 10070540 . The registered office is C/O Murrells Limited, 69-75 Thorpe Road, Norwich, NR1 1UA.

Twenty55 Design Ltd
Balance Sheet (continued)
As at 31 March 2022

For the year ending 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts 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.

On behalf of the board

Mr Lee Devlin

Director

30th November 2022

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.