

Design Strategy Unit Limited

REPORT AND FINANCIAL STATEMENTS

31 July 2017



Company Registration No.10298897

Design Strategy Unit Limited

DIRECTORS, OFFICERS AND ADVISERS

DIRECTOR

DE Comber
RJ McCarthy

REGISTERED OFFICE

77 Endell Street
London
WC2H 9DZ

Design Strategy Unit Limited

DIRECTORS' REPORT

The directors submit their report and the financial statements of Design Strategy Unit Limited for the period ended 31 July 2017.

PRINCIPAL ACTIVITY

The company was incorporated on 27th July 2016 and has not traded during the period to 31 July 2017 and there has been no income and expenditure.

DIRECTOR

The following directors have held office during the period since 27th July 2016:

DE Comber (appointed 27 July 2016)
RJ McCarthy (appointed 27 July 2016)

On behalf of the board

DE Comber
Director



5 January 2018

Design Strategy Unit Limited

BALANCE SHEET

31 July 2017

Company Registration No. 10298897

	<i>Notes</i>	2017 £	2016 £
CURRENT ASSETS			
Debtors	1	1	1
		<u>1</u>	<u>1</u>
CAPITAL AND RESERVES			
Called up share capital	2	1	1
		<u>1</u>	<u>1</u>
SHAREHOLDER'S FUNDS		<u>1</u>	<u>1</u>

For the period ending 31 July 2017 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 and its members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

Approved by the board and authorised for issue on 5 January 2018 and signed on its behalf by:



DE Comber

Director

Design Strategy Unit Limited

ACCOUNTING POLICIES

BASIS OF ACCOUNTING

The financial statements have been prepared under the historical cost convention.

The company has not traded during the year and therefore no profit and loss account is presented.

Design Strategy Unit Limited

NOTES TO THE FINANCIAL STATEMENTS

for the year ended 31 July 2017

1	DEBTORS	2016	2017
		£	£
	Due within one year:		
	Other debtors	1	1
		<hr/>	<hr/>
2	SHARE CAPITAL	2016	2017
		£	£
	Allotted, issued and fully paid:		
	1 Ordinary share of £1 each	1	1
		<hr/>	<hr/>

3 ULTIMATE PARENT COMPANY

The company's ultimate parent company is Scott Brownrigg Group Limited. Copies of the parent companies' accounts can be obtained from Companies House, Crown Way, Cardiff CF4 3UZ.