

JAMIE DEAKIN DESIGN LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 4 JULY 2017 TO 31 JULY 2018

JAMIE DEAKIN DESIGN LIMITED
UNAUDITED ACCOUNTS
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JAMIE DEAKIN DESIGN LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 4 JULY 2017 TO 31 JULY 2018

Director	Jamie Deakin
Company Number	10850071 (England and Wales)
Registered Office	2 AMEY GARDENS TOTTON SOUTHAMPTON SO40 2BB UNITED KINGDOM
Accountants	AMG FINANCIAL UK LTD 1 CANADIAN CRESCENT SELSEY CHICHESTER WEST SUSSEX PO20 0UQ

JAMIE DEAKIN DESIGN LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2018

	Notes	2018 £
Fixed assets		
Tangible assets	4	1,994
Current assets		
Cash at bank and in hand		10,504
Creditors: amounts falling due within one year	5	(8,108)
Net current assets		2,396
Total assets less current liabilities		4,390
Provisions for liabilities		
Deferred tax		(359)
Net assets		4,031
Capital and reserves		
Called up share capital		1
Profit and loss account		4,030
Shareholders' funds		4,031

For the period ending 31 July 2018 the company was entitled to exemption from audit 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 23 August 2018.

Jamie Deakin
Director

Company Registration No. 10850071

JAMIE DEAKIN DESIGN LIMITED
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 4 JULY 2017 TO 31 JULY 2018

1 Statutory information

JAMIE DEAKIN DESIGN LIMITED is a private company, limited by shares, registered in England and Wales, registration number 10850071. The registered office is 2 AMEY GARDENS, TOTTON, SOUTHAMPTON, SO40 2BB, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment 33% Straight Line

4 Tangible fixed assets

	Computer equipment £
Cost or valuation	At cost
At 4 July 2017	-
Additions	2,330
At 31 July 2018	2,330
Depreciation	
Charge for the period	336
At 31 July 2018	336
Net book value	
At 31 July 2018	1,994

5 Creditors: amounts falling due within one year

	2018 £
Taxes and social security	5,947
Loans from directors	2,161
	8,108

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6 Average number of employees

During the period the average number of employees was 0.

