

FORMAT DESIGNS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 29 FEBRUARY 2020

FORMAT DESIGNS LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 29 FEBRUARY 2020

CONTENTS	PAGE
<u>Statement of financial position</u>	<u>3</u>

FORMAT DESIGNS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 29 FEBRUARY 2020

	2020	2019
	£	£
Fixed assets	1,917	-
Current assets	44,000	4,387
Creditors: amounts falling due within one year	(23,982)	(3,329)
Net current assets	20,018	1,058
Total assets less current liabilities	21,935	1,058
Accruals and deferred income	(500)	(600)
Net assets	21,435	458
Capital and reserves	21,435	458

NOTES TO THE ACCOUNTS

1 Statutory information

Format Designs Ltd is a private company, limited by shares, registered in England and Wales, registration number 11202078. The registered office is 30 NORFOLK ROAD, BUNTINGFORD, SG9 9AN, UNITED KINGDOM.

2 Average number of employees

During the year the average number of employees was 2 (2019: 1).

For the year ending 29 February 2020 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 her 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 29 September 2020

Sara Willcox
Director

Company Registration No. 11202078

