

**DESIGN YOUR MAINTENANCE LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE PERIOD 4 MAY 2018 TO 31 MAY 2019**

**Design Your Maintenance Ltd**  
**Balance Sheet**  
**As at 31 May 2019**

---

**Registered number:** 11346905

	<b>31 May 2019</b>
	<b>£</b>
Current assets	4,804
Creditors: Amounts Falling Due Within One Year	(1,790 )
	<hr/>
<b>NET CURRENT ASSETS</b>	<b>3,014</b>
	<hr/>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>3,014</b>
	<hr/>
Accruals and deferred income	(300 )
	<hr/>
<b>NET ASSETS</b>	<b>2,714</b>
	<hr/> <hr/>
<b>CAPITAL AND RESERVES</b>	<b>2,714</b>
	<hr/> <hr/>

Notes

**1. Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

	<b>As at 4 May 2018</b>	<b>Amounts advanced</b>	<b>Amounts repaid</b>	<b>Amounts written off</b>	<b>As at 31 May 2019</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Mr Augusto Franze	-	598	-	-	598
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>

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

**2. General Information**

Design Your Maintenance Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11346905. The registered office is 167b Arthur Road, London, SW19 8AD.

**Design Your Maintenance Ltd**  
**Balance Sheet (continued)**  
**As at 31 May 2019**

---

For the period ending 31 May 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- 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 Augusto Franze**

**30/12/2019**

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.