

**D&D DESIGNER FURNITURE LTD.  
UNAUDITED ACCOUNTS  
FOR THE PERIOD FROM 19 OCTOBER 2018 TO 31 OCTOBER 2019**

**D&D DESIGNER FURNITURE LTD.**  
**UNAUDITED ACCOUNTS**  
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**D&D DESIGNER FURNITURE LTD.**  
**COMPANY INFORMATION**  
**FOR THE PERIOD FROM 19 OCTOBER 2018 TO 31 OCTOBER 2019**

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|--------------------------|---|
| <b>Director</b>          | Daniel Smolka                                     |
| <b>Company Number</b>    | 11632658 (England and Wales)                      |
| <b>Registered Office</b> | 20-22 WENLOCK ROAD<br>LONDON<br>N1 7GU<br>ENGLAND |

**D&D DESIGNER FURNITURE LTD.**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 OCTOBER 2019**

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|                             | Notes | 2019<br>£       |
|-----------------------------|-------|-----------------|
| <b>Current assets</b>       |       |                 |
| Cash at bank and in hand    |       | 2               |
| <b>Net current assets</b>   |       | <u>2</u>        |
| <b>Net assets</b>           |       | <u>2</u>        |
| <b>Capital and reserves</b> |       |                 |
| Called up share capital     |       | <u>2</u>        |
| <b>Shareholders' funds</b>  |       | <u><u>2</u></u> |

For the period ending 31 October 2019 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.

The members have agreed to the preparation of abridged accounts for the period in accordance with Section 444(2A).

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.

The financial statements were approved by the Board and authorised for issue on 13 October 2020 and were signed on its behalf by

Daniel Smolka  
Director

Company Registration No. 11632658

**D&D DESIGNER FURNITURE LTD.**  
**NOTES TO THE ACCOUNTS**  
**FOR THE PERIOD FROM 19 OCTOBER 2018 TO 31 OCTOBER 2019**

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**1 Statutory information**

D&D Designer Furniture Ltd. is a private company, limited by shares, registered in England and Wales, registration number 11632658. The registered office is 20-22 WENLOCK ROAD, LONDON, N1 7GU, ENGLAND.

**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.

**4 Average number of employees**

During the period the average number of employees was 0.

