

Registered number
11657983

Francesca Allen Design Limited
Unaudited Accounts
for the year ended
31 March 2022

Francesca Allen Design Limited
Balance Sheet
as at 31 March 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	3	90	432
		90	432
Current assets			
Debtors	7,100	10,302	
Cash at bank and in hand	506	2,413	
	7,606	12,715	
Creditors: amounts falling due within one year	(6,905)	(3,074)	
Net current assets / (liabilities)		701	9,641
Total assets less current liabilities		791	10,073
Provisions for liabilities		(0)	(0)
Accruals and deferred income		(780)	(678)
Total net assets (liabilities)		11	9,395
Capital and reserves			
Called up share capital	4	10	10
Profit and loss account		1	9,385
Shareholders' funds		11	9,395

Francesca Allen Design Limited
Balance Sheet
as at 31 March 2022

These accounts have been prepared and delivered in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

The directors have not delivered a copy of the company's Profit and Loss account as permitted by s444(5A) of the Companies Act 2006.

For the year ending 31 March 2022 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Signed on behalf of the board of directors

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Mrs F Allen

Director

Approved by the board on 29 July 2022

Company Number: 11657983 (a Private Company Limited by Shares registered in England and Wales)

Registered Office:

71 Century Road
London
E17 6JA
United Kingdom

1. Accounting policies

Basis of preparation of financial statements

These financial statements have been prepared under the historic cost convention in accordance with the accounting policies set out below and with section 1A of FRS 102, the Financial Reporting Standard applicable in the UK and Republic of Ireland, and the Companies Act 2006. The presentation currency is sterling.

Tangible fixed assets depreciation policy

Tangible fixed assets are stated at cost less accumulated depreciation and impairment losses. Depreciation is provided, after taking account of any grants receivable, at rates calculated to write off the cost of fixed assets, less the estimated residual value, over their estimated useful lives.

Computer equipment 33.3% Straight Line

2. Employees

	2022	2021
Average number of employees during the period	1	1

3. Tangible fixed assets

	Computer equipment	Total
Cost or valuation	£	£
At 1 April 2021	1,564	1,564
At 31 March 2022	1,564	1,564
Depreciation		
At 1 April 2021	1,132	1,132
Charge for the period	342	342
At 31 March 2022	1,474	1,474
Net book value		
At 31 March 2022	90	90
At 31 March 2021	432	432

4. Share capital

	2022	2021
	£	£
Allotted, called up and fully paid:		
10 (2021: 10) Ordinary £1 shares of £1.00 each	10	10
	10	10

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.