

Registered number  
11657983

Francesca Allen Design Limited  
Unaudited Accounts  
for the year ended  
31 March 2021

**Francesca Allen Design Limited**  
**Balance Sheet**  
**as at 31 March 2021**

	<b>Notes</b>	<b>2021 £</b>	<b>2020 £</b>
Fixed assets			
Tangible assets	3	432	683
		432	683
Current assets			
Debtors	10,302	2,302	
Cash at bank and in hand	2,413	1,695	
	12,715	3,997	
<b>Creditors:</b> amounts falling due within one year	(3,074)	(959)	
Net current assets / (liabilities)		9,641	3,038
Total assets less current liabilities		10,073	3,721
Provisions for liabilities		(0)	(0)
Accruals and deferred income		(678)	(540)
Total net assets (liabilities)		9,395	3,181
Capital and reserves			
Called up share capital	4	10	10
Profit and loss account		9,385	3,171
Shareholders' funds		9,395	3,181

Francesca Allen Design Limited  
Balance Sheet  
as at 31 March 2021

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 2021 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 7 December 2021

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

	2021	2020
Average number of employees during the period	1	1

## 3. Tangible fixed assets

	Computer equipment	Total
Cost or valuation	£	£
At 1 April 2020	1,294	1,294
Additions	270	270
At 31 March 2021	1,564	1,564
Depreciation		
At 1 April 2020	611	611
Charge for the period	521	521
At 31 March 2021	1,132	1,132
Net book value		
At 31 March 2021	432	432
At 31 March 2020	683	683

## 4. Share capital

	2021	2020
	£	£
Allotted, called up and fully paid:		
10 (2020: 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.