

# **MAKE DO DESIGN LTD**

**Company Registration Number:  
11665563 (England and Wales)**

**Unaudited statutory accounts for the year ended 30 November 2019**

## **Period of accounts**

**Start date: 07 November 2018**

**End date: 30 November 2019**

# **MAKE DO DESIGN LTD**

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# **MAKE DO DESIGN LTD**

## **Company Information**

**for the Period Ended 30 November 2019**

**Director:** Anton Craig Wade

**Registered office:** Crofton Villa  
Comb Hill  
Haltwhistle  
England  
NE49 9NS

**Company Registration Number:** 11665563 (England and Wales)

# MAKE DO DESIGN LTD

## Balance sheet

As at 30 November 2019

	<i>Notes</i>	<i>13 months to 30 Nov 2019 £</i>
<b>Fixed assets</b>		
Intangible assets:	2	0
Tangible assets:	3	355
<b>Total fixed assets:</b>		<u>355</u>
<b>Current assets</b>		
Stocks:		0
Debtors:	4	0
Cash at bank and in hand:		0
<b>Total current assets:</b>		<u>0</u>
Prepayments and accrued income:		0
Creditors: amounts falling due within one year:	5	( 0 )
<b>Net current assets (liabilities):</b>		<u>0</u>
Total assets less current liabilities:		355
Creditors: amounts falling due after more than one year:	6	( 0 )
Provision for liabilities:		( 345 )
Accruals and deferred income:		( 0 )
<b>Total net assets (liabilities):</b>		<u>10</u>

The notes form part of these financial statements

# MAKE DO DESIGN LTD

## Balance sheet continued

As at 30 November 2019

	<i>Notes</i>	<i>13 months to 30 Nov 2019 £</i>
<b>Capital and reserves</b>		
Called up share capital:		<b>10</b>
Revaluation reserve:	7	<b>0</b>
Profit and loss account:		<b>0</b>
<b>Shareholders funds:</b>		<b>10</b>

For the year ending 30 November 2019 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.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 30 December 2019**

**And Signed On Behalf Of The Board By:**

Name: Anton Craig Wade

Status: Director

The notes form part of these financial statements

# **MAKE DO DESIGN LTD**

## **Notes to the Financial Statements**

**for the Period Ended 30 November 2019**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

# MAKE DO DESIGN LTD

## Notes to the Financial Statements

for the Period Ended 30 November 2019

### 2. Intangible assets

	Goodwill		Total
Cost	£	£	
Additions	0		0
Disposals	(0)		(0)
Revaluations	0		0
Transfers	0		0
At 30 November 2019	0		0
<b>Amortisation</b>			
Charge for year	0		0
On disposals	(0)		(0)
Other adjustments	0		0
Amortisation at 30 November 2019	0		0
<b>Net book value</b>			
Net book value at 30 November 2019	0		0

# MAKE DO DESIGN LTD

## Notes to the Financial Statements

for the Period Ended 30 November 2019

### 3. Tangible assets

	Office equipment		Total
Cost	£	£	
Additions	355		355
Disposals	(0)		(0)
Revaluations	0		0
Transfers	0		0
At 30 November 2019	355		355
<b>Depreciation</b>			
Charge for year	0		0
On disposals	(0)		(0)
Other adjustments	0		0
At 30 November 2019	0		0
<b>Net book value</b>			
At 30 November 2019	355		355



# MAKE DO DESIGN LTD

## Notes to the Financial Statements

for the Period Ended 30 November 2019

### 4. Debtors

*13 months to  
30 Nov 2019*

£

Trade debtors

0

Prepayments and accrued income

0

Other debtors

0

Total

0

Debtors due after more than one year:

0

# MAKE DO DESIGN LTD

## Notes to the Financial Statements

for the Period Ended 30 November 2019

### 5.Creditors: amounts falling due within one year note

	<i>13 months to 30 Nov 2019</i> £
Bank loans and overdrafts	0
Amounts due under finance leases and hire purchase contracts	0
Trade creditors	0
Taxation and social security	0
Accruals and deferred income	0
Other creditors	0
<b>Total</b>	<hr/> 0 <hr/>

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## Notes to the Financial Statements

for the Period Ended 30 November 2019

### 6.Creditors: amounts falling due after more than one year

	<i>13 months to 30 Nov 2019</i> £
Bank loans and overdrafts	0
Amounts due under finance leases and hire purchase contracts	0
Other creditors	0
<b>Total</b>	<hr/> 0 <hr/>

# MAKE DO DESIGN LTD

## Notes to the Financial Statements

for the Period Ended 30 November 2019

### 7. Revaluation reserve

	<i>13 months to 30 Nov 2019</i> £
Surplus or deficit after revaluation	0
Balance at 30 November 2019	<u>0</u>

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.