

MAKE DO DESIGN LTD

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

Unaudited micro entity accounts for the year ended 30 November 2021

Period of accounts

Start date: 01 December 2020

End date: 30 November 2021

MAKE DO DESIGN LTD

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MAKE DO DESIGN LTD

Company Information

for the Period Ended 30 November 2021

Registered office:

Crofton Villa
Comb Hill
Haltwhistle
England
NE49 9NS

Company Registration Number:

11665563 (England and Wales)

MAKE DO DESIGN LTD

Profit and Loss Account

for the Period Ended 30 November 2021

	<i>2021</i> £	<i>2020</i> £
Turnover	13,509	5,367
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	0
Cost of Materials	(1,106)	(3,362)
Staff Costs	(1,434)	(2,400)
Depreciation and Writeoffs	(0)	(0)
Other charges	(5,298)	(0)
Tax on Profit	(1,077)	(0)
Profit or (Loss) for Period	4,594	(395)

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Balance sheet

As at 30 November 2021

	2021 £	2020 £
Called up share capital not paid:	0	0
Fixed Assets:	0	355
Current assets:	0	0
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	<u>0</u>	<u>0</u>
Total assets less current liabilities:	0	355
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(345)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	<u>0</u>	<u>10</u>
Capital and reserves:	<u>0</u>	<u>10</u>

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Balance sheet continued

For the year ending 30 November 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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 31 January 2022

And Signed On Behalf Of The Board By:

Name: Anton Wade

Status: Director

The notes form part of these financial statements

MAKE DO DESIGN LTD

Footnotes to the Financial Statements

for the Period Ended 30 November 2021

1. Employee Information

Average number of employees: 1

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Footnotes to the Financial Statements

for the Period Ended 30 November 2021

2. Off balance sheet disclosure

No

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.