

Registered number  
12104858

NORTH SEA DESIGN LTD

Filleted Accounts

30 June 2023

**NORTH SEA DESIGN LTD****Registered number: 12104858****Balance Sheet****as at 30 June 2023**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	24,350	25,125
Current assets	242,853	134,068
Creditors: amounts falling due within one year	(212,094)	(89,260)
Net current assets	30,759	44,808
Total assets less current liabilities	55,109	69,933
Creditors: amounts falling due after more than one year	(50,417)	(69,560)
<b>Net assets</b>	<b>4,692</b>	<b>373</b>
<b>Capital and reserves</b>	<b>4,692</b>	<b>373</b>
	<b>Number</b>	<b>Number</b>
Average number of employees	5	5

The company is a private company limited by shares and incorporated in England. Its registered office is Ground Floor 435 Green Lanes, London, England, N4 1HA.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

**ENIS SENGUL**

Director

Approved by the board on 8 March 2024

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.