

**DAYSE DESIGN LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 28 FEBRUARY 2023**

Price Mann Limited  
Chartered Certified Accountants  
Magnolia House, Spring Villa Park  
11 Spring Villa Road  
Edgware  
HA8 7EB

**Dayse Design Limited**  
**Balance Sheet**  
**As At 28 February 2023**

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**Registered number:** 12445326

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	1,774	1,166
Current assets	9,232	13,252
Creditors: Amounts Falling Due Within One Year	(8,823 )	(11,720 )
<b>NET CURRENT ASSETS</b>	<u>409</u>	<u>1,532</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>2,183</u>	<u>2,698</u>
Accruals and deferred income	-	(90 )
<b>NET ASSETS</b>	<u><u>2,183</u></u>	<u><u>2,608</u></u>
<b>CAPITAL AND RESERVES</b>	<u><u>2,183</u></u>	<u><u>2,608</u></u>

**Notes**

**1. General Information**

Dayse Design Limited is a private company, limited by shares, incorporated in England & Wales, registered number 12445326 . The registered office is 35 Tubbs Road, London, NW10 4RA.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was: 1 (2022: 1)

**Dayse Design Limited**  
**Balance Sheet (continued)**  
**As At 28 February 2023**

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For the year ending 28 February 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

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

On behalf of the board

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Miss Dayse De Souza

Director

9 November 2023

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.