

**DESIGN PAINT LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2023**

DESIGN PAINT LIMITED
UNAUDITED ACCOUNTS
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DESIGN PAINT LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2023

Director	Deniz ISIK
Company Number	13183337 (England and Wales)
Registered Office	83a Lavender Hill London London SW11 5QL England

DESIGN PAINT LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2023

	Notes	2023 £	2022 £
Called up share capital not paid		-	(1)
Current assets			
Debtors	4	3,652	3,718
Cash at bank and in hand		3,873	-
		7,525	3,718
Creditors: amounts falling due within one year	5	(5,599)	(3,023)
Net current assets		1,926	695
Net assets		1,926	694
Capital and reserves			
Called up share capital		(1)	(1)
Profit and loss account		1,927	695
Shareholders' funds		1,926	694

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 members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 20 October 2023 and were signed on its behalf by

Deniz ISIK
Director

Company Registration No. 13183337

DESIGN PAINT LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2023

1 Statutory information

Design Paint Limited is a private company, limited by shares, registered in England and Wales, registration number 13183337. The registered office is 83a Lavender Hill, London, London, SW11 5QL, England.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors	2023	2022
	£	£
Amounts falling due within one year		
Trade debtors	3,652	3,718
	<hr/>	<hr/>
5 Creditors: amounts falling due within one year	2023	2022
	£	£
VAT	1,221	-
Trade creditors	2,374	2,836
Taxes and social security	2,004	187
	<hr/>	<hr/>
	5,599	3,023
	<hr/>	<hr/>

6 Average number of employees

During the year the average number of employees was 1 (2022: 1).

