

Unaudited Financial Statements for the Year Ended 31 March 2022

for

Deadline Design Limited

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for the Year Ended 31 March 2022

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Deadline Design Limited (Registered number: SC155548)

**Income Statement
for the Year Ended 31 March 2022**

	31.3.22 £	31.3.21 £
TURNOVER	85,184	58,995
Other income	-	3,116
Cost of raw materials and consumables	(1,041)	-
Staff costs	(38,840)	(36,784)
Other charges	(3,819)	(4,393)
Taxation	(7,882)	(3,977)
PROFIT	<u>33,602</u>	<u>16,957</u>

Deadline Design Limited (Registered number: SC155548)

**Balance Sheet
31 March 2022**

	31.3.22	31.3.21
	£	£
CURRENT ASSETS	33,507	51,766
CREDITORS		
Amounts falling due within one year	(19,314)	(19,175)
NET CURRENT ASSETS	14,193	32,591
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>14,193</u>	<u>32,591</u>
CAPITAL AND RESERVES	<u>14,193</u>	<u>32,591</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Deadline Design Limited is a private company, limited by shares , registered in Scotland. The company's registered number and registered office address are as below:

Registered number: SC155548

Registered office: 5 Devanha Gardens South
ABERDEEN
AB11 7UG

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2021 - 1) .

3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 March 2022 and 31 March 2021:

	31.3.22	31.3.21
	£	£
P Paxton		
Balance outstanding at start of year	-	7,196
Amounts repaid	-	(7,196)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>-</u>	<u>-</u>

Advances and repayments during the year have been summarised.

**Balance Sheet - continued
31 March 2022**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2022 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions.

The financial statements were approved by the Board of Directors and authorised for issue on 12 August 2022 and were signed on its behalf by:

P Paxton - Director

Mrs J C Paxton - Director

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.