

Registered Number:SC515835

Scotland

DJAN Designs Ltd

Unaudited Financial Statements

For the year ended 05 April 2020

DJAN Designs Ltd

Contents Page
For the year ended 05 April 2020

Statement of Financial Position and Notes to the Accounts

1 to 2

Statement of Financial Position and Notes to the Accounts
As at 05 April 2020

	2020	2019
£	£	£
Fixed assets	186	833
Current assets	39,019	13,012
Prepayments and accrued income	-	2,654
Creditors: amounts falling due within one year	(30,442)	(16,013)
Net current assets	8,577	(347)
Total assets less current liabilities	8,763	486
Net assets	8,763	486
Capital and reserves	8,763	486

Notes to the Accounts

Statutory Information

DJAN Designs Ltd is a private limited company, limited by shares, domiciled in Scotland, registration number SC515835.

Registered address:
1 Claremont Grove
Aberdeen
AB10 6RF

The presentation currency is £ sterling.

1. Directors' advances, credits and guarantees

	At 06/04/2019	Loaned	At 05/04/2020
	£	£	£
Mr Daniel Anfield			
Directors advances, credits and guarantees	7,549	21,755	29,304
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2. Average number of persons employed

During the year the average number of employees was 1

DJAN Designs Ltd

Statement of Financial Position and Notes to the Accounts Continued For the year ended 05 April 2020

For the year ended 05 April 2020 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 of its financial statements for the year ended 05 April 2020 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for: a) ensuring that the company keeps proper 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 Section 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.

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

These financial statements were approved and authorised for issue by the Board on 10 December 2020 and were signed by:

Mr Daniel Anfield 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.