

Registered number
04456089

147 Design Limited

Unaudited Filleted Accounts

30 June 2017

147 Design Limited**Registered number:****04456089****Balance Sheet****as at 30 June 2017**

	2017	2016
	£	£
Current assets	74,769	80,510
Creditors: amounts falling due within one year	(9,667)	8,048
Net current assets	65,102	88,558
Total assets less current liabilities	65,102	88,558
Creditors: amounts falling due after more than one year	-	(1,165)
Accruals and deferred income	(1,360)	(1,560)
Net assets	63,742	85,833
 Capital and reserves	 63,742	 85,833

The company is a private company limited by shares and incorporated in England. Its registered office is 51 High Street, Stokesley, North Yorkshire TS9 5AD.

The directors are 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 directors acknowledge their 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.

A Fletcher

Director

Approved by the board on 2 November 2017

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.