147 Design Limited

Unaudited Filleted Accounts

30 June 2018

147 Design Limited

Registered number: 04456089

Balance Sheet

as at 30 June 2018

		2018		2017
		£		£
Current assets	55,733		74,769	
Creditors: amounts falling due within one year	(9,083)		(9,667)	
Net current assets		46,650		65,102
Total assets less current liabilities	_	46,650	_	65,102
Accruals and deferred income		(1,360)		(1,360)
Net assets	_	45,290	_	63,742
Capital and reserves	_	45,290	_	63,742
		Number		Number
Average number of employees		2		2

The company is a private company limited by shares and incorporated in England. Its registered office is Packhorse House, 51 High Street, Stokesley. 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 15 November 2018

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.