

**ACCESS & INCLUSION BY DESIGN LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2021**

Access & Inclusion By Design Ltd
Balance Sheet
As at 30 November 2021

Registered number: 05995351

	2021	2020
	£	£
Fixed assets	1,526	1,940
Current assets	3,823	8,931
Creditors: Amounts Falling Due Within One Year	(4,578)	(10,108)
	<hr/>	<hr/>
NET CURRENT LIABILITIES	(755)	(1,177)
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	771	763
	<hr/>	<hr/>
Accruals and deferred income	(659)	(659)
	<hr/>	<hr/>
NET ASSETS	112	104
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	112	104
	<hr/> <hr/>	<hr/> <hr/>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2020: 1)

2. General Information

Access & Inclusion By Design Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 05995351 . The registered office is 69 Coleridge Avenue, South Shields, Tyne & Wear, NE33 3HA.

For the year ending 30 November 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr David Gribble

Director

8th August 2022

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.