

**ACCESS & INCLUSION BY DESIGN LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2022**

Access & Inclusion By Design Ltd
Balance Sheet
As At 30 November 2022

Registered number: 05995351

	2022	2021
	£	£
Fixed assets	1,215	1,526
Current assets	2,241	3,823
Creditors: Amounts Falling Due Within One Year	(2,225)	(4,578)
NET CURRENT ASSETS (LIABILITIES)	16	(755)
TOTAL ASSETS LESS CURRENT LIABILITIES	1,231	771
Accruals and deferred income	(659)	(659)
NET ASSETS	572	112
CAPITAL AND RESERVES	572	112

Notes

1. 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.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2021: 1)

For the year ending 30 November 2022 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

26th July 2023

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.