

**A & B DESIGN LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021**

A & B Design Limited
Balance Sheet
As at 31 March 2021

Registered number: 06204366

	2021	2020
	£	£
Current assets	14,094	80,879
Creditors: Amounts Falling Due Within One Year	(13,334)	(41,284)
	<hr/>	<hr/>
NET CURRENT ASSETS	760	39,595
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	760	39,595
	<hr/>	<hr/>
Accruals and deferred income	(660)	(660)
	<hr/>	<hr/>
NET ASSETS	100	38,935
	<hr/>	<hr/>
CAPITAL AND RESERVES	100	38,935
	<hr/>	<hr/>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2020: 2)

A & B Design Limited
Balance Sheet (continued)
As at 31 March 2021

For the year ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their 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 Alec Wagstaff

Director

22nd April 2021

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.