

BIRD DESIGN LIMITED

**Company Registration Number:
06415098 (England and Wales)**

Unaudited abridged accounts for the year ended 30 November 2022

Period of accounts

Start date: 01 December 2021

End date: 30 November 2022

BIRD DESIGN LIMITED

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BIRD DESIGN LIMITED

Company Information

for the Period Ended 30 November 2022

Director:

Gordon Willis

Registered office:

16
Folly Avenue
St Albans
Hertfordshire
AL3 5QD

Company Registration Number:

06415098 (England and Wales)

BIRD DESIGN LIMITED

Balance sheet

As at 30 November 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Fixed assets			
Tangible assets:	4	8,954	12,791
Total fixed assets:		<u>8,954</u>	<u>12,791</u>
Current assets			
Cash at bank and in hand:		2,259	146
Total current assets:		<u>2,259</u>	<u>146</u>
Creditors: amounts falling due within one year:		(32,497)	(27,801)
Net current assets (liabilities):		<u>(30,238)</u>	<u>(27,655)</u>
Total assets less current liabilities:		(21,284)	(14,864)
Total net assets (liabilities):		<u>(21,284)</u>	<u>(14,864)</u>

The notes form part of these financial statements

BIRD DESIGN LIMITED

Balance sheet continued

As at 30 November 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Capital and reserves			
Called up share capital:		315,807	315,807
Revaluation reserve:	5	36,980	36,980
Profit and loss account:		(374,071)	(367,651)
Shareholders funds:		<u>(21,284)</u>	<u>(14,864)</u>

For the year ending 30 November 2022 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 15 August 2023

And Signed On Behalf Of The Board By:

Name: Gordon Willis

Status: Director

The notes form part of these financial statements

BIRD DESIGN LIMITED

Notes to the Financial Statements

for the Period Ended 30 November 2022

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

BIRD DESIGN LIMITED

Notes to the Financial Statements

for the Period Ended 30 November 2022

2. Employees

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	0	0
Director works part time only		

BIRD DESIGN LIMITED

Notes to the Financial Statements

for the Period Ended 30 November 2022

3. Off balance sheet disclosure

No

BIRD DESIGN LIMITED

Notes to the Financial Statements

for the Period Ended 30 November 2022

4. Tangible Assets

	Total
Cost	£
At 01 December 2021	230,461
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2022	230,461
Depreciation	
At 01 December 2021	217,670
Charge for year	3,837
On disposals	-
Other adjustments	-
At 30 November 2022	221,507
Net book value	
At 30 November 2022	8,954
At 30 November 2021	12,791

Revaluation field is Share Premium value

BIRD DESIGN LIMITED

Notes to the Financial Statements

for the Period Ended 30 November 2022

5. Revaluation reserve

	<i>2022</i> <i>£</i>
Balance at 01 December 2021	36,980
Surplus or deficit after revaluation	0
Balance at 30 November 2022	36,980

Revaluation field is Share Premium value

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.