

# **DESIGNS ENGINEERED LTD**

**Company Registration Number:  
10024735 (England and Wales)**

**Unaudited micro entity accounts for the year ended 04 February 2022**

## **Period of accounts**

**Start date: 05 February 2021**

**End date: 04 February 2022**

# **DESIGNS ENGINEERED LTD**

## **Contents of the Financial Statements**

**for the Period Ended 04 February 2022**

**Company Information - 3**

**Profit and Loss Account - 4**

**Balance sheet - 5**

**Footnotes to the Balance Sheet - 7**

# **DESIGNS ENGINEERED LTD**

## **Company Information**

**for the Period Ended 04 February 2022**

**Registered office:**

54  
Rothbury Drive  
Ashington  
England  
NE63 8TQ

**Company Registration Number:**

10024735 (England and Wales)

# DESIGNS ENGINEERED LTD

## Profit and Loss Account for the Period Ended 04 February 2022

|                                                            | <b>2022</b>    | <b><i>11 months to</i></b> |
|------------------------------------------------------------|----------------|----------------------------|
|                                                            | <b>£</b>       | <b><i>4 Feb 2021</i></b>   |
| Turnover                                                   | <b>0</b>       | 0                          |
| Income from coronavirus (COVID-19) business support grants | <b>0</b>       | 0                          |
| Other Income                                               | <b>0</b>       | 0                          |
| Cost of Materials                                          | <b>( 0 )</b>   | ( 0 )                      |
| Staff Costs                                                | <b>( 0 )</b>   | ( 0 )                      |
| Depreciation and Writeoffs                                 | <b>( 351 )</b> | ( 302 )                    |
| Other charges                                              | <b>( 326 )</b> | ( 305 )                    |
| Tax on Profit                                              | <b>( 0 )</b>   | ( 0 )                      |
| Profit or (Loss) for Period                                | <b>( 677 )</b> | ( 607 )                    |

# DESIGNS ENGINEERED LTD

## Balance sheet

As at 04 February 2022

|                                                          | 2022<br>£     | 11 months to<br>4 Feb 2021<br>£ |
|----------------------------------------------------------|---------------|---------------------------------|
| Called up share capital not paid:                        | 0             | 0                               |
| Fixed Assets:                                            | 366           | 717                             |
| Current assets:                                          | 12,888        | 13,214                          |
| Prepayments and accrued income:                          | 0             | 0                               |
| Creditors: amounts falling due within one year:          | ( 3,172 )     | ( 3,172 )                       |
| <b>Net current assets (liabilities):</b>                 | <b>9,716</b>  | <b>10,042</b>                   |
| Total assets less current liabilities:                   | 10,082        | 10,759                          |
| Creditors: amounts falling due after more than one year: | ( 0 )         | ( 0 )                           |
| Provision for liabilities:                               | ( 0 )         | ( 0 )                           |
| Accruals and deferred income:                            | ( 0 )         | ( 0 )                           |
| <b>Total net assets (liabilities):</b>                   | <b>10,082</b> | <b>10,759</b>                   |
| <b>Capital and reserves:</b>                             | <b>10,082</b> | <b>10,759</b>                   |

# **DESIGNS ENGINEERED LTD**

## **Balance sheet continued**

For the year ending 4 February 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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 3 October 2022**

**And Signed On Behalf Of The Board By:**

Name: Ross Lamonby

Status: Director

The notes form part of these financial statements

# **DESIGNS ENGINEERED LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 04 February 2022**

### **1. Employee Information**

Average number of employees: 0

# **DESIGNS ENGINEERED LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 04 February 2022**

### **2. Off balance sheet disclosure**

No

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.