

Head Design Limited

Filleted Accounts

31 July 2024

Head Design Limited**Registered number: 02834596****Balance Sheet****as at 31 July 2024**

	2024	2023
	£	£
Fixed assets	24,250	43,069
Current assets	43,227	24,052
Creditors: amounts falling due within one year	(47,158)	(21,212)
Net current (liabilities)/assets	(3,931)	2,840
Total assets less current liabilities	20,319	45,909
Creditors: amounts falling due after more than one year	-	(3,021)
Net assets	20,319	42,888
Capital and reserves	20,319	42,888
	Number	Number
Average number of employees	2	2

The company is a private company limited by shares and incorporated in England. Its registered office is .

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Justinia Baird-Murray

Director

Approved by the board on 30 April 2025