

Page One Design Limited

Accounts
for the year ended
31 March 2017

Page One Design Limited

Registered number:

Balance Sheet

as at 31 March 2017

	2017	2016
	£	£
Fixed assets	6,603	5,270
Current assets	13,011	14,863
Creditors: amounts falling due within one year	(9,538)	(13,488)
Net current assets	3,473	1,375
Total assets less current liabilities	10,076	6,645
Creditors: amounts falling due after more than one year	(10,000)	(10,000)
Net assets/(liabilities)	76	(3,355)
Capital and reserves	76	(3,355)

1. Director's benefits: advances and credits.

During the year the director drew money from his loan account totalling £3,850. The advances were interest free and repayable on demand. The director's loan account was in credit throughout the year.

2. Guarantees and other financial commitments

The company had no capital commitments contracted but not provided at 31 March 2017.(2016-£Nil)

3. Company information

The company is registered in England and its registered number is 04709209. The company is a private company limited by shares. Its registered office is 4 Cranberry Fold Court, Darwen, BB3 2HX.

The director is 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 director acknowledges his 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.

Mr A G Ryan

Director

Approved by the board on 26 September 2017