

147 Design Limited**Registered number:****04456089****Balance Sheet****as at 30 June 2015**

	2015	2014
	£	£
Fixed assets	-	629
Current assets	132,753	128,075
Creditors: amounts falling due within one year	(19,326)	(17,851)
Net current assets	113,427	110,224
Total assets less current liabilities	113,427	110,853
Creditors: amounts falling due after more than one year	(924)	(2,358)
Accruals and deferred income	(1,560)	(1,560)
Net assets	110,943	106,935
Capital and reserves	110,943	106,935

During the year the company made an interest free loan to the director of the company. The loan remained outstanding at the year end.

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 the Financial Reporting Standard For Smaller Entities (effective January 2015). The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

A Fletcher

Director

Approved by the board on 25 November 2015

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.