

Registered number
04456089

147 Design Ltd

Unaudited Filleted Accounts

30 June 2020

147 Design Ltd**Registered number:****04456089****Balance Sheet****as at 30 June 2020**

	2020	2019
	£	£
Fixed assets	1,599	-
Current assets	62,712	50,197
Creditors: amounts falling due within one year	(14,836)	(8,943)
Net current assets	47,876	41,254
Total assets less current liabilities	49,475	41,254
Accruals and deferred income	(1,360)	(1,360)
Net assets	48,115	39,894
 Capital and reserves	 48,115	 39,894
	Number	Number
Average number of employees	2	2

In November 2019 the company made a loan to the directors of £40000. The loan will be repaid in full by 31 March 2021.

The company is a private company limited by shares and incorporated in England. Its registered office is 2 Croft House Mews, Front Street, Sowerby, Thirsk YO7 1JE..

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.

A Fletcher

Director

Approved by the board on 23 November 2020

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.