

Registered Number 04975376

DESIGN RELIGION LIMITED

Micro-entity Accounts

31 December 2015

Micro-entity Balance Sheet as at 31 December 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed Assets		1,531	3,694
Current Assets		84,291	86,311
Prepayments and accrued income		10,852	1,530
Creditors: amounts falling due within one year		(91,413)	(81,101)
Net current assets (liabilities)		<u>3,730</u>	<u>6,740</u>
Total assets less current liabilities		<u>5,261</u>	<u>10,434</u>
Creditors: amounts falling due after more than one year		(4,156)	(8,573)
Total net assets (liabilities)		<u>1,105</u>	<u>1,861</u>
Capital and reserves		<u>1,105</u>	<u>1,861</u>

- For the year ending 31 December 2015 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 21 September 2016

And signed on their behalf by:

Mr M Pope, Director

Footnotes:

- **Guarantees**
Guarantees and other financial commitments
The company has committed to lease certain equipment until May 2018. The amount outstanding but not provided for in the accounts totals £6,960.
- **Advances and credits**
Directors' benefits: advances, credits and guarantees
During the year amounts totalling £6,000 (2014 - £450) were advanced to the director, Mr G Russell. Amounts totalling £nil (2014 - £2,349) were repaid. At the year end a balance of £3,655 (2014 - £2344 owing to the director) was due to the company.

During the year amounts totalling £6,000 (2014 - £1,755) were advanced to the director, Mr M Pope. Amounts totalling £50 (2014 - £1,471) were repaid. At the year end a balance of £5824 (2014 - £161 owing to the director) was due to the company.

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.