

**A & B DESIGN LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2020**

A & B Design Limited
Balance Sheet
As at 31 March 2020

Registered number: 06204366

	2020	2019
	£	£
Current assets	80,879	52,550
Creditors: Amounts Falling Due Within One Year	(41,284)	(51,790)
NET CURRENT ASSETS	39,595	760
TOTAL ASSETS LESS CURRENT LIABILITIES	39,595	760
Accruals and deferred income	(660)	(660)
NET ASSETS	38,935	100
CAPITAL AND RESERVES	38,935	100

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was: 2 (2019: 2)

A & B Design Limited
Balance Sheet (continued)
As at 31 March 2020

For the year ending 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 Act with respect to accounting records and the preparation of accounts.
- These 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.

On behalf of the board

Mr Alec Wagstaff

Director

6th 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.