

Design It Structural Solutions Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 30 June 2020

Design It Structural Solutions Ltd

Contents

Company Information	<u>1</u>
Director's Report	<u>2</u>
Balance Sheet	<u>3 to 4</u>
Notes to the Unaudited Financial Statements	<u>3</u>

Design It Structural Solutions Ltd

Company Information

Director Mr Ian Thorpe

Company secretary Mrs Kerry Thorpe

Registered office 37 Hall Bank
Barnsley
South Yorkshire
S75 1EX

Accountants Upton & Co Accountants Limited
Chartered Certified Accountants
182 Pontefract Road
Cudworth
Barnsley
S72 8BE

Design It Structural Solutions Ltd

Director's Report for the Year Ended 30 June 2020

The director presents his report and the financial statements for the year ended 30 June 2020. This report has been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

Director of the company

The director who held office during the year was as follows:

Mr Ian Thorpe

Small companies provision statement

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the director on 12 April 2021 and signed on its behalf by:

.....
Mr Ian Thorpe
Director

.....
Mrs Kerry Thorpe
Company secretary

Design It Structural Solutions Ltd

(Registration number: 06921918)

Balance Sheet as at 30 June 2020

	2020 £	2019 £
Fixed assets	584	308
Current assets	8,893	18,546
Creditors: Amounts falling due within one year	(8,059)	(15,939)
Net current assets	834	2,607
Total assets less current liabilities	1,418	2,915
Accruals and deferred income	(720)	(688)
	698	2,227
Capital and reserves	698	2,227

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

37 Hall Bank
Barnsley
South Yorkshire
S75 1EX
United Kingdom

These financial statements were authorised for issue by the director on 12 April 2021.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 2 (2019 - 2).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 June 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

Design It Structural Solutions Ltd

(Registration number: 06921918)

Balance Sheet as at 30 June 2020

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 12 April 2021

.....

Mr Ian Thorpe
Director

.....

Mrs Kerry Thorpe
Company secretary

Cudworth

This document was delivered using electronic communications and authenticated in accordance with the
Barrister's rules relating to electronic form, authentication and manner of delivery under section 1072 of
the Companies Act 2006.