

Registered Number 07096160

DAVID VINCENT DESIGN LIMITED

Micro-entity Accounts

31 December 2019

Micro-entity Balance Sheet as at 31 December 2019

	<i>Notes</i>	<i>2019</i>	<i>2018</i>
		£	£
Fixed Assets		150,318	165,081
Current Assets		69,963	66,239
Prepayments and accrued income		27,433	20,910
Creditors: amounts falling due within one year		(111,279)	(125,674)
Net current assets (liabilities)		<u>(13,883)</u>	<u>(38,525)</u>
Total assets less current liabilities		<u>136,435</u>	<u>126,556</u>
Creditors: amounts falling due after more than one year		(65,603)	(94,744)
Accruals and deferred income		(42,832)	(28,654)
Total net assets (liabilities)		<u>28,000</u>	<u>3,158</u>
Capital and reserves		<u>28,000</u>	<u>3,158</u>

- For the year ending 31 December 2019 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 7 October 2020

And signed on their behalf by:

David Armitage, Director

Notes to the Micro-entity Accounts for the period ended 31 December 2019**1 Employees**

	<i>2019</i>	<i>2018</i>
Average number of employees during the period	3	3

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