

Company Registration Number 07435982 (England and Wales)

**DESIGN PORT LTD**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2020**  
**PAGES FOR FILING WITH REGISTRAR**

# DESIGN PORT LTD

## BALANCE SHEET

AS AT 30 NOVEMBER 2020

	2020		2019	
	£	£	£	£
Fixed assets		19,554		26,793
Current assets	55,223		54,705	
Creditors: amounts falling due within one year	(26,622)		(38,660)	
Net current assets		28,601		16,045
Total assets less current liabilities		48,155		42,838
Creditors: amounts falling due after more than one year		(27,340)		(14,153)
Net assets		20,815		28,685
Capital and reserves		20,815		28,685

### Notes to the financial statements

#### 1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2020 Number	2019 Number
Employees	1	1

Design Port Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 32 Queensgate, Northwich, Cheshire, CW81DU.

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

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

## **DESIGN PORT LTD**

### **BALANCE SHEET (CONTINUED)**

***AS AT 30 NOVEMBER 2020***

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The financial statements were approved and signed by the director and authorised for issue on 21 January 2021

Mr P Amaral

**Director**

**Company Registration Number 07435982**

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.