

**EAS DESIGN LIMITED**

**Company Registration Number:  
07514069 (England and Wales)**

**Unaudited abridged accounts for the year ended 28 February 2017**

**Period of accounts**

**Start date: 01 March 2016**

**End date: 28 February 2017**

# **EAS DESIGN LIMITED**

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# **EAS DESIGN LIMITED**

## **Company Information**

**for the Period Ended 28 February 2017**

**Director:** Neil James Swain

**Registered office:** 15  
Faires Close  
Borrowash  
Derby  
DE72 3XP

**Company Registration Number:** 07514069 (England and Wales)

# **EAS DESIGN LIMITED**

## **Directors' Report Period Ended 28 February 2017**

The directors present their report with the financial statements of the company for the period ended 28 February 2017

### **Principal Activities**

Manufacture of Clothing

### **Directors**

**The directors shown below have held office during the whole of the period from 01 March 2016 to 28 February 2017**

Neil James Swain

**This report was approved by the board of directors on 12 April 2017**

**And Signed On Behalf Of The Board By:**

Name: Neil James Swain

Status: Director

# EAS DESIGN LIMITED

## Profit and Loss Account

for the Period Ended 28 February 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Gross Profit or (Loss)		71,559	89,380
Distribution Costs		(0)	(0)
Administrative Expenses		(34,821)	(44,364)
<b>Operating Profit or (Loss)</b>		<b>36,738</b>	<b>45,016</b>
Interest Receivable and Similar Income		0	0
Interest Payable and Similar Charges		(0)	(0)
<b>Profit or (Loss) Before Tax</b>		<b>36,738</b>	<b>45,016</b>
Tax on Profit		(7,347)	(9,003)
<b>Profit or (Loss) for Period</b>		<b>29,391</b>	<b>36,013</b>

The notes form part of these financial statements

# EAS DESIGN LIMITED

## Balance sheet

As at 28 February 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
<b>Fixed assets</b>			
<b>Current assets</b>			
Debtors:			33,967
Cash at bank and in hand:		19,316	19,112
<b>Total current assets:</b>		<b>19,316</b>	<b>53,079</b>
Creditors: amounts falling due within one year:		<b>( 12,264 )</b>	<b>( 33,917 )</b>
<b>Net current assets (liabilities):</b>		<b>7,052</b>	<b>19,162</b>
Total assets less current liabilities:		<b>7,052</b>	<b>19,162</b>
<b>Total net assets (liabilities):</b>		<b>7,052</b>	<b>19,162</b>

The notes form part of these financial statements

# EAS DESIGN LIMITED

## Balance sheet continued

As at 28 February 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
<b>Capital and reserves</b>			
Called up share capital:		1	1
Profit and loss account:		7,051	19,161
<b>Shareholders funds:</b>		<u>7,052</u>	<u>19,162</u>

For the year ending 28 February 2017 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 Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 12 April 2017**

**And Signed On Behalf Of The Board By:**

Name: Neil James Swain

Status: Director

The notes form part of these financial statements

# **EAS DESIGN LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 28 February 2017**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102



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.