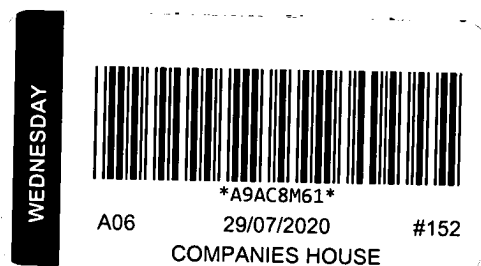


# Design Delivery Unit Limited

## REPORT AND FINANCIAL STATEMENTS

31 July 2019



Company Registration No. 8465657

# Design Delivery Unit Limited

## DIRECTORS, OFFICERS AND ADVISERS

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### DIRECTORS

DE Comber  
N MacOmish  
R McCarthy  
AM Olliff

### REGISTERED OFFICE

77 Endell Street  
London  
WC2H 9DZ

# Design Delivery Unit Limited

## DIRECTORS' REPORT

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The directors submit their report and the financial statements of Design Delivery Limited for the year ended 31 July 2019.

### PRINCIPAL ACTIVITY

The company has not traded during the financial year and there has been no income and expenditure.

### DIRECTORS

The following directors have held office during the period since 1 August 2018:

DE Comber  
JG Hill (resigned 28<sup>th</sup> September 2018)  
N MacOmish  
R McCarthy  
M Olliff

On behalf of the board



DE Comber  
Director

10 JUNE 2020

# Design Delivery Unit Limited

## BALANCE SHEET

31 July 2019

Company Registration No. 8465657

|                         | <i>Notes</i> | 2019<br>£         | 2018<br>£         |
|-------------------------|--------------|-------------------|-------------------|
| CURRENT ASSETS          |              |                   |                   |
| Debtors                 | 1            | 100               | 100               |
|                         |              | <u>          </u> | <u>          </u> |
| CAPITAL AND RESERVES    |              |                   |                   |
| Called up share capital | 2            | 100               | 100               |
|                         |              | <u>          </u> | <u>          </u> |
| SHAREHOLDER'S FUNDS     |              | 100               | 100               |
|                         |              | <u>          </u> | <u>          </u> |

For the year ending 31 July 2019 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 and its members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

Approved by the board and authorised for issue on 10 JUNE 2020 and signed on its behalf by:



DE Comber

Director

# Design Delivery Unit Limited

## ACCOUNTING POLICIES

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### BASIS OF ACCOUNTING

The financial statements have been prepared under the historical cost convention.

The company has not traded during the year and therefore no profit and loss account is presented.

# Design Delivery Unit Limited

## NOTES TO THE FINANCIAL STATEMENTS

for the year ended 31 July 2019

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|   |                                  |       |       |
|---|----------------------------------|-------|-------|
| 1 | DEBTORS                          | 2019  | 2018  |
|   |                                  |       | £     |
|   | Due within one year:             | £     |       |
|   | Other debtors                    | 100   | 100   |
|   |                                  | <hr/> | <hr/> |
| 2 | SHARE CAPITAL                    | 2019  | 2018  |
|   |                                  |       | £     |
|   | Allotted, issued and fully paid: | £     |       |
|   | 100 Ordinary shares of £1 each   | 100   | 100   |
|   |                                  | <hr/> | <hr/> |

### 3 ULTIMATE PARENT COMPANY

The company's ultimate parent company is Scott Brownrigg Group Limited. Copies of the parent companies' accounts can be obtained from Companies House, Crown Way, Cardiff CF4 3UZ.