

# Design Delivery Unit Limited

## REPORT AND FINANCIAL STATEMENTS

31 July 2018



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 2018.

### PRINCIPAL ACTIVITY

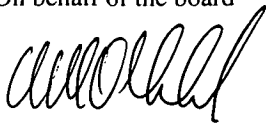
The company has not traded during the financial year and there has been no income and expenditure.

### DIRECTORS

The following directors have held office during the period since 1 August 2017:

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

On behalf of the board



AM Olliff  
Director

21 MARCH 2019

# Design Delivery Unit Limited

## BALANCE SHEET

31 July 2018

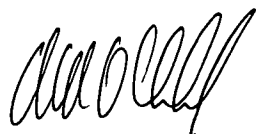
Company Registration No. 8465657

	<i>Notes</i>	2018 £	2017 £
<b>CURRENT ASSETS</b>			
Debtors	1	100	100
		<u>100</u>	<u>100</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	100	100
		<u>100</u>	<u>100</u>
<b>SHAREHOLDER'S FUNDS</b>		<u>100</u>	<u>100</u>

For the year ending 31 July 2018 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 **21 MARCH** 2019 and signed on its behalf by:



AM Olliff

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 2018

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1	DEBTORS	2018	2017
			£
	Due within one year:	£	
	Other debtors	100	100
		<hr/>	<hr/>

2	SHARE CAPITAL	2018	2017
			£
	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.