

Registered Number : 08717942  
England and Wales

Dormant Accounts  
for the year ended 31 October 2017  
for  
329 DESIGN LTD

WEDNESDAY



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04/04/2018

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329 DESIGN LTD  
Company Information  
For the year ended 31 October 2017

<b>Director</b>	Georgina Luke
<b>Registered Number</b>	08717942
<b>Registered Office</b>	329 Cannon Hill Lane Raynes Park SW20 9HQ
<b>Accountants</b>	KWSR & CO LTD 136 Merton High Street London SW19 1BA
<b>Bankers</b>	HSBC 5 Wimbledon Hill Road London SW19 7NF

329 DESIGN LTD  
Director's Report  
For the year ended 31 October 2017

The director presents her report and accounts for the year ended 31 October 2017.  
The company is dormant and has not traded during the year.

**Directors**

The director who served the company throughout the year was as follows:  
Georgina Luke

Signed on behalf of the board



Georgina Luke (Apr 3, 2018,  
Georgina Luke  
Director

Date approved: 23 March 2018

329 DESIGN LTD  
Accountants' Report  
For the year ended 31 October 2017

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of 329 Design Ltd for the year ended 31 October 2017 which comprise the Statement of Comprehensive Income, the Statement of Financial Position, the Statement of Changes in Equity, the Statement of Cash Flows and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at <http://icaew.com/regulations>.

This report is made solely to the Board of Directors of 329 Design Ltd, as a body, in accordance with the terms of our engagement letter dated 5th June 2015. Our work has been undertaken solely to prepare for your approval the financial statements of 329 Design Ltd and state those matters that we have agreed to state to the Board of Directors of 329 Design Ltd, as a body, in this report in accordance with AAF 2/10 as detailed at <http://icaew.com/compilation>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than 329 Design Ltd and its Board of Directors as a body, for our work or for this report.

It is your duty to ensure that 329 Design Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of 329 Design Ltd. You consider that 329 Design Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of 329 Design Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.



.....  
KWSR & CO LTD  
136 Merton High Street  
London  
SW19 1BA  
23 March 2018

329 DESIGN LTD  
Income Statement  
For the year ended 31 October 2017

The company is dormant and has not traded during the year.

The company received no income and incurred no expenditure in the year and therefore made neither a profit nor loss.

The notes form part of these financial statements.

329 DESIGN LTD  
Statement of Financial Position  
As at 31 October 2017


	Notes	2017 £	2016 £
<b>Fixed assets</b>			
Tangible fixed assets	4	1,503	1,503
		<u>1,503</u>	<u>1,503</u>
<b>Current assets</b>			
Cash at bank and in hand		2,347	2,347
<b>Creditors: amount falling due within one year</b>		(4,644)	(4,644)
<b>Net current assets</b>		<u>(2,297)</u>	<u>(2,297)</u>
<b>Total assets less current liabilities</b>		<u>(794)</u>	<u>(794)</u>
<b>Net assets</b>		<u>(794)</u>	<u>(794)</u>
<b>Capital and reserves</b>			
Called up share capital	1	100	100
Profit and loss account		(894)	(894)
<b>Shareholders funds</b>		<u>(794)</u>	<u>(794)</u>

For the year ended 31 October 2017 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's Responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
2. 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

Signed on behalf of the board of directors



Gem Creative Services (Apr 3, 2018,  
Georgina Luke  
Director

Date approved by the board: 23 March 2018

329 DESIGN LTD  
Notes to the Financial Statements  
For the year ended 31 October 2017

**1. Share Capital**

**Allotted**

1 Ordinary shares of £1.00 each

2017	2016
£	£
1	1
<u>1</u>	<u>1</u>