

Registered Number:09671395

England and Wales

Design Manual Limited

Unaudited Financial Statements

For the year ended 30 July 2020

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Statement of Financial Position and Notes to the Accounts
As at 30 July 2020

	£	2020 £	£	2019 £
Fixed assets		4,201		8,399
Current assets	35,687		31,007	
Prepayments and accrued income	533		196	
Creditors: amounts falling due within one year	(8,622)		(15,573)	
Net current assets		27,598		15,630
Total assets less current liabilities		31,799		24,029
Accruals and deferred income		(5,591)		(2,280)
Net assets		26,208		21,749
Capital and reserves		26,208		21,749

Notes to the Accounts**Statutory Information**

Design Manual Limited is a private limited company, limited by shares, domiciled in England and Wales, registration number 09671395.

Registered address:

Meadow Barn
Farm Lane
Simister Village
Manchester
M25 2RX

The presentation currency is £ sterling.

1. Average number of persons employed

During the year the average number of employees was 1 (2019 : 1)

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

The members have not required the company to obtain an audit of its financial statements for the year ended 30 July 2020 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for: a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the micro-entities provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved and authorised for issue by the Board on 29 July 2021 and were signed by:

T Hall-Spencer Director

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.