

DEZIGN-IDEAZ LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023

Dezign-Ideaz Ltd
Balance Sheet
As At 31 March 2023

Registered number: 10047963

	2023	2022
	£	£
Fixed assets	4,277	4,642
Current assets	24,994	20,293
Creditors: Amounts Falling Due Within One Year	(9,339)	(8,425)
NET CURRENT ASSETS	15,655	11,868
TOTAL ASSETS LESS CURRENT LIABILITIES	19,932	16,510
Creditors: Amounts Falling After More Than One Year	4,068	2,662
NET ASSETS	24,000	19,172
CAPITAL AND RESERVES	24,000	19,172

Notes

1. General Information

Dezign-Ideaz Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 10047963 . The registered office is Wessex House, Upper Market Street, Eastleigh, Hampshire, SO50 9FD.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2023	2022
Office and administration	2	2
	2	2

For the year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

On behalf of the board

Mr Jonathan Banks

Director

06/04/2023

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.