

**DIFFERENCE BY DESIGN LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 30 AUGUST 2017 TO 31 AUGUST 2018**

**DIFFERENCE BY DESIGN LTD**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 30 AUGUST 2017 TO 31 AUGUST 2018**

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**DIFFERENCE BY DESIGN LTD**  
**COMPANY INFORMATION**  
**FOR THE PERIOD FROM 30 AUGUST 2017 TO 31 AUGUST 2018**

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|                          |                                                                                         |
|--------------------------|-----------------------------------------------------------------------------------------|
| <b>Director</b>          | Ian McDonald                                                                            |
| <b>Company Number</b>    | 10937140 (England and Wales)                                                            |
| <b>Registered Office</b> | WARWICK MILL BUSINESS CENTRE<br>WARWICK BRIDGE<br>CARLISLE<br>CA4 8RR<br>UNITED KINGDOM |
| <b>Accountants</b>       | Ezyco Limited<br>Mossknowe Steading<br>Kirkpatrick Fleming<br>Dumfries<br>DG11 3BG      |

**DIFFERENCE BY DESIGN LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 AUGUST 2018**

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|                                                |          | <b>2018</b><br><b>£</b> |
|------------------------------------------------|----------|-------------------------|
| Current assets                                 | 40,011   |                         |
| Prepayments and accrued income                 | 135      |                         |
| Creditors: amounts falling due within one year | (23,265) |                         |
|                                                | <hr/>    |                         |
| <b>Net current assets</b>                      |          | 16,881                  |
|                                                |          | <hr/>                   |
| <b>Total assets less current liabilities</b>   |          | 16,881                  |
|                                                |          | <hr/>                   |
| <b>Net assets</b>                              |          | 16,881                  |
|                                                |          | <hr/> <hr/>             |
|                                                |          | <hr/>                   |
| <b>Capital and reserves</b>                    |          | 16,881                  |
|                                                |          | <hr/> <hr/>             |

**NOTES TO THE ACCOUNTS**

**1 Average number of employees**

During the period the average number of employees was 2.

For the period ending 31 August 2018 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 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 26 September 2018

Ian McDonald  
Director

Company Registration No. 10937140

