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Designimpact Ltd

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**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31/03/2022**

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**Prepared By:**  
Sheikh Associates Limited  
Accountants And Registered Auditors  
Regus Business Centre  
Cardinal Point  
Park Road  
Rickmansworth  
WD3 1RE

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25/06/2022

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COMPANIES HOUSE

**ACCOUNTS  
FOR THE YEAR ENDED 31/03/2022**

**DIRECTORS**

Mr J Read

**REGISTERED OFFICE**

18 Abbey Wood Lane  
Rainham  
Essex  
RM13 9QH

**COMPANY DETAILS**

Private company limited by shares registered in EW - England and Wales, registered number 11318264

**ACCOUNTANTS**

Sheikh Associates Limited  
Accountants And Registered Auditors  
Regus Business Centre  
Cardinal Point  
Park Road  
Rickmansworth  
WD3 1RE

ACCOUNTS  
FOR THE YEAR ENDED 31/03/2022

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**DIRECTORS' REPORT  
FOR THE YEAR ENDED 31/03/2022**

The directors present their report and accounts for the year ended 31/03/2022

**PRINCIPAL ACTIVITIES**

The principal activity of the company in the year under review was to provide advertising services.

**DIRECTORS**

The directors who served during the year were as follows:

Mr J Read

**DIRECTORS RESPONSIBILITIES**


Company Law requires the directors to prepare financial statements for each year which give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing those financial statements, the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgments and accounting estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The report of the directors has been prepared in accordance with the special provisions within Part 15 of the Companies Act 2006.

This report was approved by the board on 22/05/2022



Mr J Read  
Director

**ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE UNAUDITED ACCOUNTS  
OF DESIGNIMPACT LTD, FOR THE YEAR ENDED 31/03/2022**

In order to assist you to fulfill your duties under the Companies Act 2006, we have prepared for your approval the accounts of Designimpact Ltd for the year ended 31/03/2022 as set out on pages 5 to 6 from the company's accounting records and from information and explanations you have given us.

As a practising member of the The Chartered Association Of Certified Accountants, we are subject to its ethical and other professional requirements which are detailed on their website.

This report is made solely to the Board of Directors of Designimpact Ltd, as a body, in accordance with the terms of our engagement letter dated . Our work has been undertaken solely to prepare for your approval the accounts of Designimpact Ltd and state those matters that we have agreed to state to the Board of Directors of Designimpact Ltd, as a body, in this report, in accordance with the requirements of the The Chartered Association Of Certified Accountants as detailed on their website. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Designimpact Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Designimpact Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profitability of Designimpact Ltd. You consider that Designimpact 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 accounts of Designimpact 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 accounts.

Sheikh Associates Limited  
Accountants And Registered Auditors  
Regus Business Centre  
Cardinal Point  
Park Road  
Rickmansworth  
WD3 1RE

22/05/2022

**PROFIT AND LOSS ACCOUNT  
FOR THE YEAR ENDED 31/03/2022**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Turnover	61,110	59,180
Other income	4,052	10,310
Staff costs	(12,134)	(23,810)
Depreciation and other amounts written off assets	(3,612)	(3,612)
Other charges	(9,182)	(9,829)
Tax	(8,331)	(5,701)
<b>Profit</b>	<b><u>31,903</u></b>	<b><u>26,538</u></b>

Registered Number: 11318264

## BALANCE SHEET AT 31/03/2022

	2022	2021
	£	£
Fixed assets	1,437	5,049
Current assets	11,835	25,991
Creditors: amounts falling due within one year	(8,715)	(15,842)
<b>Net Current Assets</b>	<b>3,120</b>	<b>10,149</b>
<b>Total assets less current liabilities</b>	<b>4,557</b>	<b>15,198</b>
Accruals and deferred income	900	744
<b>Net Assets</b>	<b>3,657</b>	<b>14,454</b>
<b>Capital and reserves</b>	<b>3,657</b>	<b>14,454</b>

## Average Number of Employees

During the year the average number of employees was 1.

## Company information

Private company limited by shares registered in EW - England and Wales, registered number 11318264. Registered office 18 Abbey Wood Lane, Rainham, Essex, RM13 9QH

For the year ending 31/03/2022 the company was entitled to exemption 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 directors acknowledge their 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 provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 22/05/2022 and signed on their behalf by



Mr J Read  
Director