

**DESIGN YOUR MAINTENANCE LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2022**

Design Your Maintenance Ltd
Balance Sheet
As at 31 May 2022

Registered number: 11346905

	2022	2021
	£	£
Current assets	11,221	6,737
Creditors: Amounts Falling Due Within One Year	(8,063)	(5,399)
NET CURRENT ASSETS	3,158	1,338
TOTAL ASSETS LESS CURRENT LIABILITIES	3,158	1,338
Accruals and deferred income	(7,618)	(300)
NET (LIABILITIES)/ASSETS	(4,460)	1,038
CAPITAL AND RESERVES	(4,460)	1,038

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2021: 1)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

3. General Information

Design Your Maintenance Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11346905 . The registered office is 167b Arthur Road, London, SW19 8AD.

For the year ending 31 May 2022 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 Augusto Franze

Director

15/02/2023

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.