

# Do Design and Art Direction Ltd,

Annual Report and Unaudited Financial Statements  
for the Year Ended 30 April 2017

Cobalt Accountancy Scotland Ltd  
27 Lauriston Street  
Edinburgh  
EH3 9DQ

**Do Design and Art Direction Ltd,**

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# **Do Design and Art Direction Ltd,**

## **Company Information**

<b>Directors</b>	D Orkisz C Gordon
<b>Registered office</b>	40 Constitution Street Edinburgh EH6 6RS

**Do Design and Art Direction Ltd,**

**Directors' Report for the Year Ended 30 April 2017**

**Directors of the company**

The directors who held office during the year were as follows:

D Orkisz

C Gordon

**Small companies provision statement**

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board on 26 January 2018 and signed on its behalf by:

.....

D Orkisz

Director

.....

C Gordon

Director

**Chartered Accountants' Report to the Board of Directors on the Preparation of the Unaudited  
Statutory Accounts of  
Do Design and Art Direction Ltd,  
for the Year Ended 30 April 2017**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Do Design and Art Direction Ltd, for the year ended 30 April 2017 as set out on pages 4 to 4 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants of Scotland, we are subject to its ethical and other professional requirements which are detailed at [www.icas.com/technical-resources/framework-for-the-preparation-of-accounts-revised-april-2010](http://www.icas.com/technical-resources/framework-for-the-preparation-of-accounts-revised-april-2010).

This report is made solely to the director of Do Design and Art Direction Ltd, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Do Design and Art Direction Ltd, and state those matters that we have agreed to state to the director of Do Design and Art Direction Ltd, in this report in accordance with the requirements of the Institute of Chartered Accountants of Scotland as detailed at [www.icas.com/technical-resources/framework-for-the-preparation-of-accounts-revised-april-2010](http://www.icas.com/technical-resources/framework-for-the-preparation-of-accounts-revised-april-2010). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that Do Design and Art Direction 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 profit of Do Design and Art Direction Ltd,. You consider that Do Design and Art Direction 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 Do Design and Art Direction 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.

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Cobalt Accountancy Scotland Ltd  
27 Lauriston Street  
Edinburgh  
EH3 9DQ

26 January 2018

**Do Design and Art Direction Ltd,**

**(Registration number: SC503385)**

**Balance Sheet as at 30 April 2017**

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Fixed assets	1,595	2,871
Current assets	23,907	13,566
Creditors: Amounts falling due within one year	(17,282)	(10,980)
Net current assets	6,625	2,586
Total assets less current liabilities	8,220	5,457
Accruals and deferred income	(856)	(400)
	7,364	5,057
Capital and reserves	7,364	5,057

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 April 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

These financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime and the option not to file the Profit and Loss Account has been taken.

**Directors' responsibilities:**

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 26 January 2018 and signed on its behalf by:

.....  
D Orkisz  
Director

.....  
C Gordon  
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.