

Ely Design Group Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2017

PRO



ProEdge Associates Limited
Unit 1H Grovemere House
Lancaster Way Business Park
Ely
Cambridgeshire
CB6 3NW

Ely Design Group Limited

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Ely Design Group Limited

Company Information

Director	Mr Allen Norman
Registered office	Long Meadow New Road Mepal Ely Cambridgeshire CB6 2AP
Bankers	Lloyds TSB Bank Plc Minster Place Ely Cambridgeshire CB7 4EN
Accountants	ProEdge Associates Limited Unit 1H Grovemere House Lancaster Way Business Park Ely Cambridgeshire CB6 3NW

**Accountants' Report to the Director on the Preparation of the Unaudited Statutory Accounts of
Ely Design Group Limited
for the Year Ended 31 March 2017**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Ely Design Group Limited for the year ended 31 March 2017 as set out on pages 3 to 5 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of Ely Design Group Limited, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Ely Design Group Limited and state those matters that we have agreed to state to the Board of Directors of Ely Design Group Limited. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Ely Design Group Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Ely Design Group Limited 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 Ely Design Group Limited. You consider that Ely Design Group Limited 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 Ely Design Group Limited. 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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ProEdge Associates Limited
Unit 1H Grovemere House
Lancaster Way Business Park
Ely
Cambridgeshire
CB6 3NW

18 December 2017

Ely Design Group Limited
(Registration number: 07543607)
Balance Sheet as at 31 March 2017

	Note	2017 £	2016 £
Fixed assets		1,662	318
Current assets		210,117	125,635
Prepayments and accrued income		2,280	1,433
Creditors: Amounts falling due within one year		(62,862)	(39,344)
Net current assets		149,535	87,724
Total assets less current liabilities		151,197	88,042
Accruals and deferred income		(2,540)	(3,065)
		148,657	84,977
Capital and reserves		148,657	84,977

The notes on page 4 form an integral part of these financial statements.
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Ely Design Group Limited
(Registration number: 07543607)
Balance Sheet as at 31 March 2017

Notes to the Financial Statements for the Year Ended 31 March 2017

1 General information

The company is a private company limited by share capital incorporated in England and Wales.

The address of its registered office is:

Long Meadow
New Road
Mepal
Ely
Cambridgeshire
CB6 2AP

The principal place of business is:

3 Short Road
Stretham
Ely
Cambridgeshire
CB6 3LS

These financial statements were authorised for issue by the director on 14 December 2017.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

Ely Design Group Limited
(Registration number: 07543607)
Balance Sheet as at 31 March 2017

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 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

Approved and authorised by the director on 14 December 2017

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Mr Allen Norman

Director

The notes on page 4 form an integral part of these financial statements.
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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.