Registration number: 07543607

Ely Design Group Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2019

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

Ely Design Group Limited

(Registration number: 07543607)
Balance Sheet as at 31 March 2019

	2019 £	2018 £
Fixed assets	4,233	4,289
Current assets	154,571	144,340
Prepayments and accrued income	628	3,855
Creditors: Amounts falling due within one year	(40,881)	(24,547)
Net current assets	114,318	123,648
Total assets less current liabilities	118,551	127,937
Accruals and deferred income	(1,516)	(2,984)
	117,035	124,953
Capital and reserves	117,035	124,953

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:
Unit 1H Grovemere House
Lancaster Way Business Park
Ely
Cambridgeshire
CB6 3NW

These financial statements were authorised for issue by the director on 9 December 2019.

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'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 4 (2018 - 4).

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 2019 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 9 December 2019

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Mr Allen Norman
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.