

Registration number: 07920607

Gooseberry Design Limited

Annual Report and Unaudited Financial Statements

for the Year Ended 31 January 2017

Smallfield Cody & Co
Chartered Accountants
5 Harley Place
Harley Street
London
W1G 8QD



Gooseberry Design Limited

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Gooseberry Design Limited

Company Information

Director	E C A Fincham
Registered office	5 Harley Place Harley Street London W1G 8QD
Accountants	Smallfield Cody & Co Chartered Accountants 5 Harley Place Harley Street London W1G 8QD

**Chartered Accountants' Report to the Director on the Preparation of the Unaudited
Statutory Accounts of
Gooseberry Design Limited
for the Year Ended 31 January 2017**

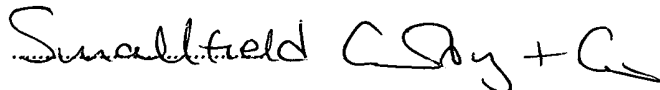
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Gooseberry Design Limited for the year ended 31 January 2017 as set out on pages 3 to 5 from the company's accounting records and from information and explanations you have given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

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the Board of Directors of Gooseberry Design Limited, as a body, in accordance with the terms of our engagement letter dated 9 July 2013. Our work has been undertaken solely to prepare for your approval the accounts of Gooseberry Design Limited and state those matters that we have agreed to state to the Board of Directors of Gooseberry Design Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Gooseberry Design Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Gooseberry Design 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 results of Gooseberry Design Limited. You consider that Gooseberry Design 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 Gooseberry Design 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.



Smallfield Cody & Co
Chartered Accountants
5 Harley Place
Harley Street
London
W1G 8QD
20 June 2017

Gooseberry Design Limited
(Registration number: 07920607)
Balance Sheet as at 31 January 2017

	Note	2017 £	2016 £
Current assets		3,912	145
Creditors: Amounts falling due within one year		<u>(44,125)</u>	<u>(40,358)</u>
Total assets less current liabilities		(40,213)	(40,213)
Accruals and deferred income		<u>(300)</u>	<u>(300)</u>
		<u>(40,513)</u>	<u>(40,513)</u>
Capital and reserves		<u>(40,513)</u>	<u>(40,513)</u>

Gooseberry Design Limited
(Registration number: 07920607)
Balance Sheet as at 31 January 2017

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

1 General information

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

The address of its registered office is:

5 Harley Place
Harley Street
London
W1G 8QD

These financial statements were authorised for issue by the director on 20 June 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'.

Gooseberry Design Limited

(Registration number: 07920607)

Balance Sheet as at 31 January 2017

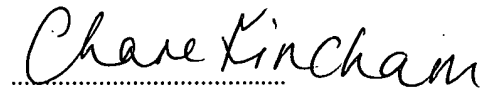
These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 January 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 her 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 20 June 2017



E C A Fincham

Director