Registered Number 07971908

AIP DESIGN LTD.

Micro-entity Accounts

31 March 2018

AIP DESIGN LTD. **Registered Number 07971908**

Micro-entity Balance Sheet as at 31 March 2018

	Notes	*2018*	*2017*
		£	£
Fixed Assets		10,801	6,372
Current Assets		112,245	94,251
Prepayments and accrued income		1,296	1,798
Creditors: amounts falling due within one year		(42,233)	(29,883)
Net current assets (liabilities)		71,308	66,166
Total assets less current liabilities		82,109	72,538
Provisions for liabilities		(2,116)	(1,274)
Accruals and deferred income		(1,480)	(1,776)
Total net assets (liabilities)		78,513	69,488
Capital and reserves		78,513	69,488

- For the year ending 31 March 2018 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 6 July 2018

And signed on their behalf by:
Mrs A M Cekala, Director

Footnotes:

- Advances and credits
  During the year the directors entered into the following advances and credits with the company:

  2018
  Mrs A M Cekala
  Balance brought forward - £ (10,199)
  Advances /(credits) to the director - £ (553)
  Balance o/standing - £ (10,752)

  2017
  Mrs A M Cekala

Balance brought forward - £ (28,056)
Advances /(credits) to the director - £ 17,857
Balance o/standing - £ (10,199)

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.