

REGISTERED NUMBER: 08129708 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JULY 2025

FOR

RISE DESIGN STUDIO LIMITED

**CONTENTS OF THE FINANCIAL STATEMENTS
for the Year Ended 31 July 2025**

	Page
Statement of Financial Position	1

RISE DESIGN STUDIO LIMITED (REGISTERED NUMBER: 08129708)

STATEMENT OF FINANCIAL POSITION
31 July 2025

	31.7.25		31.7.24
	£	£	£
FIXED ASSETS		1,241	1,121
CURRENT ASSETS	221,018		187,652
CREDITORS			
Amounts falling due within one year	<u>(237,025)</u>	<u>(198,827)</u>	
NET CURRENT LIABILITIES		<u>(16,007)</u>	<u>(11,175)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(14,766)</u>	<u>(10,054)</u>
CREDITORS			
Amounts falling due after more than one year	<u>(35,986)</u>		<u>(71,301)</u>
NET LIABILITIES		<u>(50,752)</u>	<u>(81,355)</u>
CAPITAL AND RESERVES		<u>(50,752)</u>	<u>(81,355)</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Rise Design Studio Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 08129708

Registered office: Langley House
53 Theobald Street
Borehamwood
WD6 4RT

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 5 (2024 - 5) .

3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 July 2025 and 31 July 2024:

	31.7.25	31.7.24
	£	£
S R Hill		
Balance outstanding at start of year	132,594	129,776
Amounts advanced	92,804	18,895
Amounts repaid	(119,794)	(16,077)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>105,604</u>	<u>132,594</u>

STATEMENT OF FINANCIAL POSITION - continued
31 July 2025

NOTES TO THE FINANCIAL STATEMENTS

3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES - continued

During the year the company made advances to the director and these were repayable on demand. The company charged interest of £2,324 (2024: £2,918) at official HMRC rates.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2025.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2025 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements 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.

The financial statements were approved by the Board of Directors and authorised for issue on 12 January 2026 and were signed on its behalf by:

S R Hill - 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.