REGISTERED NUMBER: 09521721 (England and Wales)

Unaudited Financial Statements for the Year Ended 30 April 2017

for

Design JD Limited

Design JD Limited (Registered number: 09521721)

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for the Year Ended 30 April 2017

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DIRECTOR:	Mr J Docksey
REGISTERED OFFICE:	24a Stonecot Hill Sutton Surrey SM3 9HE
REGISTERED NUMBER:	09521721 (England and Wales)
ACCOUNTANTS:	D G Accountancy Services Limited Chartered Accountants 17 Stonecot Hill Sutton Surrey SM3 9HB

Abridged Balance Sheet
30 April 2017

	2017	2016
	£	£
CURRENT ASSETS		
Debtors	10,980	7,380
Cash at bank	5,206	10,655
	16,186	18,035
CREDITORS		
Amounts falling due within one year	15,834	18,023
NET CURRENT ASSETS	352	12
TOTAL ASSETS LESS CURRENT LIABILITIES	352	12
CAPITAL AND RESERVES		
Called up share capital	1	1
Retained earnings	351	11
SHAREHOLDERS' FUNDS	352	12

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

All the members have consented to the preparation of an abridged Balance Sheet for the year ended 30 April 2017 in accordance with Section 444(2A) of the Companies Act 2006.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 6 November 2017 and were signed by:

Mr J Docksey - Director

1. STATUTORY INFORMATION

Design JD Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover
Turnover represents net invoiced sales of goods and services, excluding value added tax.

Turnover is recognised upon completion of the service.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 2 .

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.