

Registered Number 05845315

DISTINCT DESIGNS UK LIMITED

Micro-entity Accounts

31 March 2021

Micro-entity Balance Sheet as at 31 March 2021

	<i>Notes</i>	<i>2021</i>	<i>2020</i>
		<i>£</i>	<i>£</i>
Fixed Assets		1,719	2,022
Current Assets		33,386	22,573
Creditors: amounts falling due within one year		(19,422)	(19,952)
Net current assets (liabilities)		<u>13,964</u>	<u>2,621</u>
Total assets less current liabilities		<u>15,683</u>	<u>4,643</u>
Creditors: amounts falling due after more than one year		(15,000)	(4,167)
Total net assets (liabilities)		<u>683</u>	<u>476</u>
Capital and reserves		<u>683</u>	<u>476</u>

- For the year ending 31 March 2021 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 10 September 2021

And signed on their behalf by:

Mr S Lemmon, Director

Footnotes:

- **Advances and credits**
Loans to directors - included within Current assets is an amount owing to the company by the directors. The balance owed by the directors to the company at the end of the financial year was £2989, the highest amount outstanding in the year was £7949.

Notes to the Micro-entity Accounts for the period ended 31 March 2021**1 Employees**

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	2	2

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