

**Company registration number: 06465583**

**HG Design Limited**

**Unaudited filleted financial statements**

**30 June 2019**

**HG Design Limited**

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## **HG Design Limited**

### **Directors and other information**

#### **Directors**

Mr Ben Palmer  
Mrs Lucia Palmer

#### **Company number**

06465583

#### **Registered office**

437 Shirley Road  
Acocks Green  
Birmingham  
West Midlands  
B27 7NX

#### **Business address**

Sutton House  
4 Coles Lane  
Sutton Coldfield  
West Midlands  
B72 1NE

#### **Accountants**

Thursfield  
Holbeche House  
437 Shirley Road  
Acocks Green  
Birmingham  
B27 7NX

# HG Design Limited

## Statement of financial position

30 June 2019

	2019	2018
	£	£
Fixed assets	5,639	6,266
	<hr/>	<hr/>
Current assets	37,846	19,648
Creditors: amounts falling due within one year	( 25,324)	( 22,122)
	<hr/>	<hr/>
<b>Net current assets/(liabilities)</b>	12,522	( 2,474)
	<hr/>	<hr/>
<b>Total assets less current liabilities</b>	18,161	3,792
Accruals and deferred income	( 1,212)	( 2,743)
	<hr/>	<hr/>
<b>Net assets</b>	16,949	1,049
	<hr/>	<hr/>
<b>Capital and reserves</b>	16,949	1,049
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<b>Notes to the financial statements</b>		

## **HG Design Limited**

**Year ended 30 June 2019**

### **1. Employee numbers**

The average number of persons employed by the company during the year amounted to 2 (2018: 2 ).

For the year ending 30 June 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors 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.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 23 September 2019 , and are signed on behalf of the board by:

**Mr Ben Palmer**

Director

The company is a private company limited by shares, registered in England and Wales.

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.