

**DESIGN AND PRINT HUB LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2020**

**DESIGN AND PRINT HUB LTD**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2020**

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**DESIGN AND PRINT HUB LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2020**

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<b>Director</b>	Robert Bruce
<b>Company Number</b>	09507039 (England and Wales)
<b>Registered Office</b>	GROUND FLOOR, 23-25 SPUR ROAD COSHAM HAMPSHIRE PO6 3DY ENGLAND
<b>Accountants</b>	Jennifer Roberts JMR Bookkeeping Services 33 Southdown Road Horndean Hampshire PO8 0ET

**DESIGN AND PRINT HUB LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2020**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Fixed assets	60	60
Current assets	4,203	2,912
Creditors: amounts falling due within one year	(7,995)	(10,465)
<b>Net current liabilities</b>	<b>(3,792)</b>	<b>(7,553)</b>
<b>Total assets less current liabilities</b>	<b>(3,732)</b>	<b>(7,493)</b>
Accruals and deferred income	(4,200)	-
<b>Net liabilities</b>	<b>(7,932)</b>	<b>(7,493)</b>
<b>Capital and reserves</b>	<b>(7,932)</b>	<b>(7,493)</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

Design and Print Hub Ltd is a private company, limited by shares, registered in England and Wales, registration number 09507039. The registered office is GROUND FLOOR, 23-25, SPUR ROAD, COSHAM, HAMPSHIRE, PO6 3DY, ENGLAND.

**2 Average number of employees**

During the year the average number of employees was 1 (2019: 1).

For the year ending 31 March 2020 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 7 July 2020

Robert Bruce  
 Director

Company Registration No. 09507039

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.