

REGISTERED NUMBER: 02228825 (England and Wales)

Unaudited Financial Statements
for the Year Ended 31 March 2018
for
INFORMATION DESIGNERS LIMITED

**Contents of the Financial Statements
for the Year Ended 31 March 2018**

	Page
Company Information	1
Balance Sheet	2
Notes to the Financial Statements	3

INFORMATION DESIGNERS LIMITED

**Company Information
for the Year Ended 31 March 2018**

DIRECTORS:

N J Philo
Mrs M Philo

SECRETARY:

Mrs M Philo

REGISTERED OFFICE:

100 Church Street
Brighton
East Sussex
BN1 1UJ

REGISTERED NUMBER:

02228825 (England and Wales)

ACCOUNTANTS:

Paddenburg & Co Limited
100 Church Street
Brighton
East Sussex
BN1 1UJ

INFORMATION DESIGNERS LIMITED (REGISTERED NUMBER: 02228825)**Balance Sheet
31 March 2018**

	Notes	2018 £	£	2017 £	£
FIXED ASSETS					
Tangible assets	4		-		273
CURRENT ASSETS					
Debtors	5	185		1,967	
Cash at bank		<u>139</u>		<u>216</u>	
		324		2,183	
CREDITORS					
Amounts falling due within one year	6	<u>11,305</u>		<u>2,340</u>	
NET CURRENT LIABILITIES			<u>(10,981)</u>		<u>(157)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			(10,981)		116
PROVISIONS FOR LIABILITIES	7		-		55
NET (LIABILITIES)/ASSETS			<u>(10,981)</u>		<u>61</u>
CAPITAL AND RESERVES					
Called up share capital			100		100
Retained earnings			<u>(11,081)</u>		<u>(39)</u>
SHAREHOLDERS' FUNDS			<u>(10,981)</u>		<u>61</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2018 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 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.
- (b)

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.

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

The financial statements were approved by the Board of Directors on 29 June 2018 and were signed on its behalf by:

N J Philo - Director

**Notes to the Financial Statements
for the Year Ended 31 March 2018**

1. STATUTORY INFORMATION

Information Designers 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 services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 25% on reducing balance
Fixtures and fittings	- 25% on reducing balance

Taxation

Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 1 (2017 - 1) .

Notes to the Financial Statements - continued
for the Year Ended 31 March 2018

4. TANGIBLE FIXED ASSETS

	Plant and machinery £	Fixtures and fittings £	Totals £
COST			
At 1 April 2017	3,884	16,000	19,884
Disposals	(3,884)	(16,000)	(19,884)
At 31 March 2018	-	-	-
DEPRECIATION			
At 1 April 2017	3,697	15,914	19,611
Eliminated on disposal	(3,697)	(15,914)	(19,611)
At 31 March 2018	-	-	-
NET BOOK VALUE			
At 31 March 2018	-	-	-
At 31 March 2017	187	86	273

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2018 £	2017 £
Trade debtors	-	1,100
VAT	185	117
Prepayments	-	750
	<u>185</u>	<u>1,967</u>

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2018 £	2017 £
Tax	-	1,493
Directors' loan accounts	10,555	17
Accrued expenses	750	830
	<u>11,305</u>	<u>2,340</u>

7. PROVISIONS FOR LIABILITIES

	2018 £	2017 £
Deferred tax	<u>-</u>	<u>55</u>
		Deferred tax
		£
Balance at 1 April 2017		55
Provided during year		(55)
Accelerated capital allowances		
Balance at 31 March 2018		<u>-</u>

**Notes to the Financial Statements - continued
for the Year Ended 31 March 2018**

8. ULTIMATE CONTROLLING PARTY

The ultimate controlling party is N J Philo.

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.