

Registered number
03095275

Dark 'N Cold Designs Limited

Filleted Accounts

31 August 2017

Dark 'N Cold Designs Limited**Registered number: 03095275****Balance Sheet****as at 31 August 2017**

	2017	2016
	£	£
Fixed assets	1,155	1,358
Current assets	221,185	308,760
Creditors: amounts falling due within one year	(8,737)	(49,174)
Net current assets	212,448	259,586
Total assets less current liabilities	213,603	260,944
Creditors: amounts falling due after more than one year	(133,993)	(154,029)
Net assets	79,610	106,915
 Capital and reserves	 79,610	 106,915
	Number	Number
Average number of employees	4	4

The company is a private company limited by shares and incorporated in England. Its registered office is 332-336 Holloway Road, London N7 6NJ.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her 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 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.

M Davies

Director

Approved by the board on 31 May 2018

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.