

**356 DESIGN LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 16 MARCH 2016 TO 31 MARCH 2017**

356 Design Ltd
Unaudited Financial Statements
For the Period 16 March 2016 to 31 March 2017

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356 Design Ltd
Balance Sheet
As at 31 March 2017

Registered number: 10065818

	Notes	Period to 31 March 2017	
		£	£
CURRENT ASSETS			
Debtors	4	5,600	
Cash at bank and in hand		29,883	
			<hr/>
		35,483	
NET CURRENT ASSETS (LIABILITIES)			<hr/>
			35,483
TOTAL ASSETS LESS CURRENT LIABILITIES			<hr/>
			35,483
NET ASSETS			<hr/>
			35,483
CAPITAL AND RESERVES			
Called up share capital	5		100
Profit and loss account			35,383
			<hr/>
SHAREHOLDERS' FUNDS			<hr/>
			35,483

For the period ending 31 March 2017 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 in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.
- The Company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the Profit and Loss Account

On behalf of the board

Mr David Wannerton

29/12/2017

The notes on page 3 form part of these financial statements.

356 Design Ltd
Statement of Changes in Equity
For the Period 16 March 2016 to 31 March 2017

	Share Capital	Profit & Loss Account	Total
	£	£	£
As at 16 March 2016	100	-	100
Profit for the period and total comprehensive income	-	35,383	35,383
As at 31 March 2017	100	35,383	35,483

356 Design Ltd
Notes to the Unaudited Accounts
For the Period 16 March 2016 to 31 March 2017

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3. Registrar Filing Requirements

The company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the profit and loss account, directors report, and notes to the financial statements relating to the profit and loss account. The notes which are not included have been hidden but original note numbering has remained the same for those that are present.

3. Average number of employees

Average number of employees, including directors, during the year was as follows:

4. Debtors

	Period to 31 March 2017
	£
Due within one year	
Trade debtors	4,350
Called up share capital not paid	100
	<hr/> 4,450
Due after more than one year	
Amounts owed by other participating interests	1,150
	<hr/> 1,150
	<hr/> <hr/> 5,600

5. Share Capital

	Value	Number	Period to 31 March 2017
	£		£
Allotted and called up			
Ordinary shares	1,000	100	100
		<hr/> <hr/>	<hr/> <hr/>

6. Ultimate Controlling Party

The company's ultimate controlling party is by virtue of his ownership of 100% of the issued share capital in the company.

7. General Information

356 Design Ltd Registered number 10065818 is a limited by shares company incorporated in England & Wales. The Registered Office is 172a High Street, Stevenage, Herts, SG1 3LL.

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.