

Registered Number 04975376

DESIGN RELIGION LIMITED

Micro-entity Accounts

31 December 2016

Micro-entity Balance Sheet as at 31 December 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
Fixed Assets		3,466	1,531
Current Assets		83,686	84,291
Prepayments and accrued income		6,214	10,852
Creditors: amounts falling due within one year		(90,980)	(91,413)
Net current assets (liabilities)		<u>(1,080)</u>	<u>3,730</u>
Total assets less current liabilities		<u>2,386</u>	<u>5,261</u>
Creditors: amounts falling due after more than one year		-	(4,156)
Total net assets (liabilities)		<u>2,386</u>	<u>1,105</u>
Capital and reserves		<u>2,386</u>	<u>1,105</u>

- For the year ending 31 December 2016 the company was entitled to exemption 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 directors acknowledge their 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 21 September 2017

And signed on their behalf by:

Mr M Pope, Director

Footnotes:

- **Advances and credits**
During the year the company made payments on behalf of Mr M Pope a director of the company totalling £6,913, interest was charged at a rate of 3% amounting to £214. At the balance sheet date Mr M Pope owed Design Religion Limited £12,963 (2016 - £5,837).

At the balance sheet date Mr G J Russell owed Design Religion Limited £5,262 (2016 - £5,274).

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.