

DESIGN FOLK LTD.

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST MARCH 2023

JRD Partnership Ltd
Chartered Accountants
11 Portland Road
Kilmarnock
Ayrshire
KA1 2BT

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DESIGN FOLK LTD. (REGISTERED NUMBER: SC361915)**BALANCE SHEET**
31ST MARCH 2023

	2023		2022	
	£	£	£	£
FIXED ASSETS		3,797		3,498
CURRENT ASSETS	3,963		10,187	
CREDITORS				
Amounts falling due within one year	(17,622)		(11,264)	
NET CURRENT LIABILITIES		(13,659)		(1,077)
TOTAL ASSETS LESS CURRENT LIABILITIES		(9,862)		2,421
CAPITAL AND RESERVES		(9,862)		2,421

NOTES TO THE FINANCIAL STATEMENTS**1. STATUTORY INFORMATION**

Design Folk Ltd. is a private company, limited by shares , registered in Scotland. The company's registered number and registered office address are as below:

Registered number: SC361915

Registered office: 132 High Road
Saltecoats
Ayrshire
KA21 5SG

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2022 - 1) .

3. OTHER INFORMATION

The deficiencies in net and current assets at the balance sheet date are fully covered by a director's loan. The director will continue to support the company for the foreseeable future.

BALANCE SHEET - continued
31ST MARCH 2023

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2023 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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.

The financial statements 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.

The financial statements were approved by the director and authorised for issue on 18th December 2023 and were signed by:

J P Slavin - Director

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.