

DEPTH DESIGN LTD

**Company Registration Number:
SC450927 (Scotland)**

Unaudited micro entity accounts for the year ended 31 May 2021

Period of accounts

Start date: 01 June 2020

End date: 31 May 2021

DEPTH DESIGN LTD

Contents of the Financial Statements

for the Period Ended 31 May 2021

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

DEPTH DESIGN LTD

Company Information

for the Period Ended 31 May 2021

Registered office:

21
Parbroath Road
Glenrothes
Fife
KY7 4TH

Company Registration Number:

SC450927 (Scotland)

DEPTH DESIGN LTD

Profit and Loss Account for the Period Ended 31 May 2021

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Turnover	8,564	2,911
Cost of Materials	(7,035)	(2,388)
Other charges	(1,032)	(746)
Profit or (Loss) for Period	497	(223)

DEPTH DESIGN LTD

Balance sheet

As at 31 May 2021

	<i>2021</i> £	<i>2020</i> £
Fixed Assets:	1,500	221
Current assets:	1,600	1,210
Net current assets (liabilities):	1,600	1,210
Total assets less current liabilities:	3,100	1,431
Creditors: amounts falling due after more than one year:	(6,139)	(6,139)
Total net assets (liabilities):	(3,039)	(4,708)
Capital and reserves:	(3,039)	(4,708)

DEPTH DESIGN LTD

Balance sheet continued

For the year ending 31 May 2021 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 28 February 2022

And Signed On Behalf Of The Board By:

Name: Andrew Thomson

Status: Director

The notes form part of these financial statements

DEPTH DESIGN LTD

Footnotes to the Financial Statements

for the Period Ended 31 May 2021

1. Employee Information

Average number of employees: 0

DEPTH DESIGN LTD

Footnotes to the Financial Statements

for the Period Ended 31 May 2021

2. Off balance sheet disclosure

No

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.