

**DXY DESIGN LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MAY 2018**

Alliance Accountants Ltd

The Alliance Suite  
2nd Floor Ellenborough House  
Wellington Street  
Cheltenham  
GL50 1XZ

**DXY DESIGN LIMITED**  
**Balance Sheet**  
**As at 31 May 2018**

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**Registered number:** 07618474

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Fixed assets	2,887	1,030
Current assets	10,924	12,822
Prepayments and accrued income	220	-
Creditors: Amounts Falling Due Within One Year	(5,650 )	(7,920 )
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<b>NET CURRENT ASSETS</b>	5,494	4,902
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	8,381	5,932
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Creditors: Amounts Falling After More Than One Year	(5,449 )	(4,714 )
Accruals and deferred income	(10 )	(10 )
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<b>NET ASSETS</b>	2,922	1,208
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<b>CAPITAL AND RESERVES</b>	2,922	1,208
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Notes

**1. General Information**

DXY DESIGN LIMITED is a private company, limited by shares, incorporated in England & Wales, registered number 07618474. The registered office is The Alliance Suite, 2nd Floor, Ellenborough House, Wellington Street, Cheltenham, Gloucestershire, GL50 1XZ.

**DXY DESIGN LIMITED**  
**Balance Sheet (continued)**  
**As at 31 May 2018**

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For the year ending 31 May 2018 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 in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mrs Xiaoyun Wu**

**18/10/2018**