

**428 DESIGN LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 AUGUST 2024**

**428 DESIGN LIMITED**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 AUGUST 2024**

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**428 DESIGN LIMITED**  
**ACCOUNTANTS' REPORT**

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**Accountants' report to the director of 428 Design Limited on the preparation of the unaudited statutory accounts for the year ended 31 August 2024**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of 428 Design Limited for the year ended 31 August 2024 as set out on pages 4 - 4 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of 428 Design Limited, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of 428 Design Limited and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than 428 Design Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that 428 Design Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of 428 Design Limited. You consider that 428 Design Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of 428 Design Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Additions Accountancy (Grantham) Limited

2 Bam End  
Grantham  
Lincolnshire  
NG33 5EA

30 May 2025

**428 DESIGN LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 AUGUST 2024**

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
Fixed assets	2,331	2,007
Current assets	40,730	26,605
Creditors: amounts falling due within one year	(50,712)	(41,736)
<b>Net current liabilities</b>	<b>(9,982)</b>	<b>(15,131)</b>
<b>Total assets less current liabilities</b>	<b>(7,651)</b>	<b>(13,124)</b>
Creditors: amounts falling due after more than one year	(9,121)	(14,105)
Accruals and deferred income	(2,052)	(1,402)
<b>Net liabilities</b>	<b>(18,824)</b>	<b>(28,631)</b>
<b>Capital and reserves</b>	<b>(18,824)</b>	<b>(28,631)</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

428 Design Limited is a private company, limited by shares, registered in England and Wales, registration number 6663885. The registered office is 4 Colsterworth Road, Skillington, Grantham, Lincolnshire, NG33 5HF, United Kingdom.

**2 Average number of employees**

During the year the average number of employees was 1 (2023: 1).

For the year ending 31 August 2024 the company was entitled to exemption from audit 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 director acknowledges his 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 30 May 2025

David McVay Robson  
 Director

Company Registration No. 6663885

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.