

**BRILLIG DESIGN LTD**

**Company Registration Number:  
07944408 (England and Wales)**

**Unaudited micro entity accounts for the year ended 28 February 2023  
(Dormant)**

**Period of accounts**

**Start date: 01 March 2022**

**End date: 28 February 2023**

# **BRILLIG DESIGN LTD**

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# BRILLIG DESIGN LTD

## Company Information

for the Period Ended 28 February 2023

<b>Director:</b>	Jonathon Kille Anne Kille
<b>Registered office:</b>	112 Wrekin Road Wellington Telford Shropshire TF1 1RJ
<b>Company Registration Number:</b>	07944408 (England and Wales)

# **BRILLIG DESIGN LTD**

## **Directors' Report Period Ended 28 February 2023**

The directors present their report with the financial statements of the company for the period ended 28 February 2023

### **Directors**

**The directors shown below have held office during the whole of the period from 01 March 2022 to 28 February 2023**

Jonathon Kille

Anne Kille

The company was dormant and did not trade in the period.

**This report was approved by the board of directors on 30 July 2023**

**And Signed On Behalf Of The Board By:**

Name: Jonathon Kille

Status: Director

# **BRILLIG DESIGN LTD**

## **Profit and Loss Account**

**for the Period Ended 28 February 2023**

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

# BRILLIG DESIGN LTD

## Balance sheet

As at 28 February 2023

	<i>2023</i>	<i>2022</i>
	<i>£</i>	<i>£</i>
Called up share capital not paid:	0	0
Fixed Assets:	0	0
Current assets:	64	105
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	( 0 )	( 0 )
<b>Net current assets (liabilities):</b>	<u>64</u>	<u>105</u>
Total assets less current liabilities:	64	105
Creditors: amounts falling due after more than one year:	( 0 )	( 0 )
Provision for liabilities:	( 0 )	( 0 )
Accruals and deferred income:	( 0 )	( 0 )
<b>Total net assets (liabilities):</b>	<u>64</u>	<u>105</u>
<b>Capital and reserves:</b>	<u>64</u>	<u>105</u>

# **BRILLIG DESIGN LTD**

## **Balance sheet continued**

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.

For the year ending 28 February 2023 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

**This report was approved by the board of directors on 30 July 2023**

**And Signed On Behalf Of The Board By:**

Name: Jonathon Kille

Status: Director

The notes form part of these financial statements

# **BRILLIG DESIGN LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 28 February 2023**

### **1. Employee Information**

Average number of employees: 0

# **BRILLIG DESIGN LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 28 February 2023**

### **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.