

**12DESIGN UK LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2021**

**12DESIGN UK LTD**  
**UNAUDITED ACCOUNTS**  
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**12DESIGN UK LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2021**

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<b>Director</b>	Gozde Kucuksahin Celik
<b>Company Number</b>	11494350 (England and Wales)
<b>Registered Office</b>	C/o Ida&Co Building 3, Chiswick Park 566 Chiswick High Road London W4 5YA Birkbeck Krallük
<b>Accountants</b>	Ida & Co Accountants 4 Heathfield Court Heathfield Terrace London W4 4LP

**12DESIGN UK LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2021**

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	Notes	2021 £
<b>Current assets</b>		
Debtors	4	2,867
Cash at bank and in hand		2,193
		<hr/>
		5,060
<b>Creditors: amounts falling due within one year</b>	5	(7,425)
		<hr/>
<b>Net current liabilities</b>		(2,365)
		<hr/>
<b>Net liabilities</b>		(2,365)
		<hr/>
<b>Capital and reserves</b>		
Called up share capital		439
Profit and loss account		(2,804)
		<hr/>
<b>Shareholders' funds</b>		(2,365)
		<hr/> <hr/>

For the year ending 31 March 2021 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 her 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 17 May 2021 and were signed on its behalf by

Gozde Kucuksahin Celik  
Director

Company Registration No. 11494350

**12DESIGN UK LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2021**

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**1 Statutory information**

12DESIGN UK LTD is a private company, limited by shares, registered in England and Wales, registration number 11494350. The registered office is C/o Ida&Co Building 3, Chiswick Park, 566 Chiswick High Road, London, W4 5YA, Birtle?ik Krall?k.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

*Basis of preparation*

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

*Presentation currency*

The accounts are presented in £ sterling.

**4 Debtors: amounts falling due within one year**

	<b>2021</b>
	<b>£</b>
Trade debtors	1,000
Other debtors	1,867
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	2,867
	<hr/> <hr/>

**5 Creditors: amounts falling due within one year**

	<b>2021</b>
	<b>£</b>
Bank loans and overdrafts	6,000
Trade creditors	515
Taxes and social security	910
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	7,425
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**6 Average number of employees**

During the year the average number of employees was 1.

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.