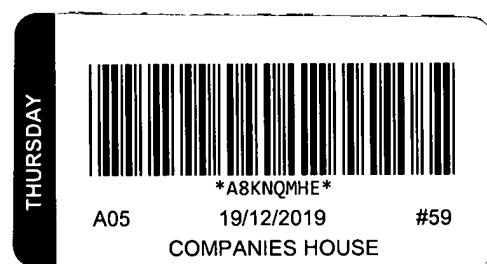


Company registration number: 08610559

**Karen Whelan Design Limited**

**Unaudited filleted financial statements**

**31 July 2019**



## **Karen Whelan Design Limited**

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**Karen Whelan Design Limited**

**Directors and other information**

<b>Director</b>	Mrs Karen Whelan
<b>Company number</b>	08610559
<b>Registered office</b>	The Manor House Kenilworth Road Knowle Solihull B93 0JD
<b>Business address</b>	The Manor House Kenilworth Road Knowle Solihull B93 0JD
<b>Accountants</b>	Thursfield & Co Holbeche House 437 Shirley Road Acocks Green Birmingham B27 7NX

# Karen Whelan Design Limited

## Statement of financial position 31 July 2019

	2019 £	2018 £
Current assets	2,276	2,558
Creditors: amounts falling due within one year	(23,875)	(21,967)
<b>Net current liabilities</b>	<b>(21,599)</b>	<b>(19,409)</b>
<b>Total assets less current liabilities</b>	<b>(21,599)</b>	<b>(19,409)</b>
Accruals and deferred income	(251)	(106)
<b>Net liabilities</b>	<b>(21,850)</b>	<b>(19,515)</b>
<b>Capital and reserves</b>	<b>(21,850)</b>	<b>(19,515)</b>

### Notes to the financial statements

#### 1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2018: 1).

#### 2. Directors advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

2019			
	Balance brought forward £	Advances /(credits) to the director £	Balance o/standing £
Mrs Karen Whelan	(21,967)	(1,908)	(23,875)
2018			
	Balance brought forward £	Advances /(credits) to the director £	Balance o/standing £
Mrs Karen Whelan	(18,717)	(3,250)	(21,967)

**Karen Whelan Design Limited**

**Statement of financial position (continued)**  
**Year ended 31 July 2019**

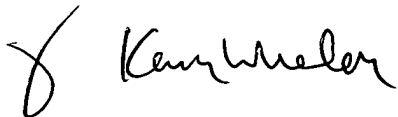
For the year ending 31 July 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 5 December 2019, and are signed on behalf of the board by:

A handwritten signature in black ink, appearing to read 'Karen Whelan', with a stylized initial 'K'.

**Mrs Karen Whelan**  
Director

The company is a private company limited by shares, registered in England and Wales.