Registered number: 05155760

DOUBLE BUBBLE LTD UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2022

Eyre & Co Accountants Limited 482 Manchester Road Stocksbridge South Yorshire S36 2DU

Double Bubble Ltd Statement of Financial Position As at 30 June 2022

Registered number: 05155760

	2022	2021
	£	£
Fixed assets	325,885	348,338
Current assets	112,875	113,605
Creditors: Amounts Falling Due Within One Year	(39,878)	(38,521)
NET CURRENT ASSETS	72,997	75,084
TOTAL ASSETS LESS CURRENT LIABILITIES	398,882	423,422
Creditors: Amounts Falling After More Than One Year	(549,361)	(549,361)
Accruals and deferred income	-	(1,085)
NET LIABILITIES	(150,479)	(127,024)
CAPITAL AND RESERVES	(150,479)	(127,024)

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL (2021: NIL)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

3. General Information

Double Bubble Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 05155760 . The registered office is Rosehill Cottage Keresforth Road, Dodworth, Barnsley, South Yorkshire, S75 3EB.

Double Bubble Ltd Statement of Financial Position (continued) As at 30 June 2022

For the year ending 30 June 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Nigel Kaye

Director

30/03/2023

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