

**DOUBLE BUBBLE LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2021**

Eyre & Co Accountants Limited

482 Manchester Road
Stocksbridge
South Yorkshire
S36 2DU

Double Bubble Ltd
Statement of Financial Position
As at 30 June 2021

Registered number: 05155760

	2021	2020
	£	£
Fixed assets	348,338	370,792
Current assets	113,605	124,947
Creditors: Amounts Falling Due Within One Year	(38,521)	(38,513)
NET CURRENT ASSETS	<u>75,084</u>	<u>86,434</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>423,422</u>	<u>457,226</u>
Creditors: Amounts Falling After More Than One Year	(549,361)	(550,367)
Accruals and deferred income	(1,085)	(1,055)
NET LIABILITIES	<u>(127,024)</u>	<u>(94,196)</u>
CAPITAL AND RESERVES	<u>(127,024)</u>	<u>(94,196)</u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL (2020: 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 Rose Hill Cottage Rosehill Cottages, Keresforth Road, Dodworth, Barnsley, South Yorkshire, S75 3EB.

Double Bubble Ltd
Statement of Financial Position (continued)
As at 30 June 2021

For the year ending 30 June 2021 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

03/01/2022

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.