

Company registration number: 6623051

BLACK CAT CREATIVE LIMITED

Unaudited filleted financial statements

30 June 2019

BLACK CAT CREATIVE LIMITED**Statement of financial position****30 June 2019**

	2019		2018	
	£	£	£	£
Fixed assets		2,955		3,338
		<hr/>		<hr/>
Current assets	28,859		42,373	
Prepayments and accrued income	544		272	
	<hr/>		<hr/>	
		29,403		42,645
Creditors: amounts falling due within one year		(12,225)		(23,794)
		<hr/>		<hr/>
Net current assets		17,178		18,851
		<hr/>		<hr/>
Total assets less current liabilities		20,133		22,189
Accruals and deferred income		(1,400)		(1,500)
		<hr/>		<hr/>
Net assets		18,733		20,689
		<hr/>		<hr/>
Capital and reserves		18,733		20,689
		<hr/>		<hr/>
Notes to the financial statements				

BLACK CAT CREATIVE LIMITED

Year ended 30 June 2019

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2018: 2).

2. Directors advances, credits and guarantees

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

2019

	Balance brought forward £	Advances /(credits) to the directors £	Amounts repaid £	Balance o/standing £
Jonathan Allen	(2,746)	(121)	2,626	(241)
Holly Abbott	(2,746)	(120)	2,626	(240)
	<u>(5,492)</u>	<u>(241)</u>	<u>5,252</u>	<u>(481)</u>

2018

	Balance brought forward £	Advances /(credits) to the directors £	Amounts repaid £	Balance o/standing £
Jonathan Allen	(5,126)	(120)	2,500	(2,746)
Holly Abbott	(5,126)	(120)	2,500	(2,746)
	<u>(10,252)</u>	<u>(240)</u>	<u>5,000</u>	<u>(5,492)</u>

For the year ending 30 June 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 directors acknowledge their 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 14 January 2020 , and are signed on behalf of the board by:

Jonathan Allen Holly Abbott

Director Director

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

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.