

Damian Cruden Creative Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 28 February 2017

HPH
Chartered Accountants
54 Bootham
York
YO30 7XZ

Damian Cruden Creative Limited
(Registration number: 07539464)
Balance Sheet as at 28 February 2017

	Note	2017 £	(As restated) 2016 £
Fixed assets		953	1,958
Current assets		9,822	16,108
Prepayments and accrued income		-	2,464
Creditors: Amounts falling due within one year		(2,420)	(5,994)
Net current assets		7,402	12,578
Total assets less current liabilities		8,355	14,536
Accruals and deferred income		(900)	(970)
		<u>7,455</u>	<u>13,566</u>
Capital and reserves		<u>7,455</u>	<u>13,566</u>

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 28 February 2017 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; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 30 November 2017 and signed on its behalf by:

.....
D G Cruden

Director

The notes on page 2 form an integral part of these financial statements.
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Damian Cruden Creative Limited

Notes to the Financial Statements for the Year Ended 28 February 2017

1 General information

The company is a private company limited by share capital incorporated in United Kingdom.

The address of its registered office is:

9 Mill Lane
Heworth
York
YO31 7TF

These financial statements were authorised for issue by the Board on 30 November 2017.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

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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.