

Damian Cruden Creative Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2022

HPH
Chartered Accountants
54 Bootham
YORK
YO30 7XZ

Damian Cruden Creative Limited
(Registration number: 07539464)
Balance Sheet as at 31 March 2022

	Note	2022 £	2021 £
Fixed assets		8,098	9,120
Current assets		15,765	19,781
Prepayments and accrued income		920	1,753
Creditors: Amounts falling due within one year		(17,797)	(17,429)
Net current (liabilities)/assets		(1,112)	4,105
Total assets less current liabilities		6,986	13,225
Creditors: Amounts falling due after more than one year		(5,104)	(6,449)
Accruals and deferred income		(1,085)	(1,001)
		797	5,775
Capital and reserves		797	5,775

For the financial year ending 31 March 2022 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.

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.

Approved and authorised by the Board on 20 December 2022 and signed on its behalf by:

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D G Cruden
Director

Damian Cruden Creative Limited

Notes to the Unaudited Financial Statements for the Year Ended 31 March 2022

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

9 Mill Lane
YORK
YO31 7TF

These financial statements were authorised for issue by the Board on 20 December 2022.

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'.

The accounts have been prepared in pound sterling and have been rounded to the nearest pound.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 3 (2021 - 3).

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.