

# Damian Cruden Creative Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 March 2021

HPH  
Chartered Accountants  
54 Bootham  
York  
YO30 7XZ

**Damian Cruden Creative Limited**  
**(Registration number: 07539464)**  
**Balance Sheet as at 31 March 2021**

	Note	2021 £	2020 £
Fixed assets		9,120	242
Current assets		19,781	25,641
Prepayments and accrued income		1,753	-
Creditors: Amounts falling due within one year		(17,429)	(13,299)
Net current assets		4,105	12,342
Total assets less current liabilities		13,225	12,584
Creditors: Amounts falling due after more than one year		(6,449)	-
Accruals and deferred income		(1,001)	(1,072)
		5,775	11,512
Capital and reserves		5,775	11,512

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 31 March 2021 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 7 December 2021 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 2021**

### **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  
Heworth  
York  
YO31 7TF

These financial statements were authorised for issue by the Board on 7 December 2021.

#### **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 (2020 - 2).

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.