

BACKBONE CREATIVE LTD

**Company Registration Number:
12822370 (England and Wales)**

Unaudited statutory accounts for the year ended 31 March 2022

Period of accounts

Start date: 01 April 2021

End date: 31 March 2022

BACKBONE CREATIVE LTD

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for the Period Ended 31 March 2022

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BACKBONE CREATIVE LTD

Company Information

for the Period Ended 31 March 2022

Director:	James Anthony
Registered office:	5 Colville Houses Talbot Road London England W11 1JB
Company Registration Number:	12822370 (England and Wales)

BACKBONE CREATIVE LTD

Directors' Report Period Ended 31 March 2022

The directors present their report with the financial statements of the company for the period ended 31 March 2022

Principal Activities

Management consulting and book publishing

Directors

The directors shown below have held office during the whole of the period from 01 April 2021 to 31 March 2022

James Anthony

This report was approved by the board of directors on 29 July 2022

And Signed On Behalf Of The Board By:

Name: James Anthony

Status: Director

BACKBONE CREATIVE LTD

Profit and Loss Account

for the Period Ended 31 March 2022

	<i>Notes</i>	<i>2022</i> £	<i>7 months to</i> <i>31 Mar 2021</i> £
Turnover		5,278	28,244
Cost of sales		(1,202)	(0)
Gross Profit or (Loss)		4,076	28,244
Income from coronavirus (COVID-19) business support grants		0	0
Administrative Expenses		(21,653)	(25,068)
Operating Profit or (Loss)		<u>(17,577)</u>	<u>3,176</u>
Profit or (Loss) Before Tax		<u>(17,577)</u>	<u>3,176</u>
Tax on Profit		603	(603)
Profit or (Loss) for Period		<u>(16,974)</u>	<u>2,573</u>

The notes form part of these financial statements

BACKBONE CREATIVE LTD

Balance sheet

As at 31 March 2022

	<i>Notes</i>	<i>2022</i> £	<i>7 months to</i> <i>31 Mar 2021</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Debtors:	4	17,685	13,000
Cash at bank and in hand:		2,048	11,026
Total current assets:		19,733	24,026
Creditors: amounts falling due within one year:	5	(34,034)	(21,353)
Net current assets (liabilities):		(14,301)	2,673
Total assets less current liabilities:		(14,301)	2,673
Total net assets (liabilities):		(14,301)	2,673

The notes form part of these financial statements

BACKBONE CREATIVE LTD

Balance sheet continued

As at 31 March 2022

	<i>Notes</i>	<i>2022</i> £	<i>7 months to</i> <i>31 Mar 2021</i> £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		(14,401)	2,573
Shareholders funds:		(14,301)	2,673

For the year ending 31 March 2022 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 29 July 2022

And Signed On Behalf Of The Board By:

Name: James Anthony

Status: Director

The notes form part of these financial statements

BACKBONE CREATIVE LTD

Notes to the Financial Statements

for the Period Ended 31 March 2022

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

Turnover represents net invoiced sales.

BACKBONE CREATIVE LTD

Notes to the Financial Statements

for the Period Ended 31 March 2022

2. Employees

	2022	<i>7 months to 31 Mar 2021</i>
Average number of employees during the period	1	1

BACKBONE CREATIVE LTD

Notes to the Financial Statements

for the Period Ended 31 March 2022

3. Off balance sheet disclosure

No

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Notes to the Financial Statements

for the Period Ended 31 March 2022

4. Debtors

	<i>2022</i>	<i>7 months to</i>
	<i>£</i>	<i>31 Mar 2021</i>
		<i>£</i>
Trade debtors	17,082	13,000
Other debtors	603	
Total	<u>17,685</u>	<u>13,000</u>

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Notes to the Financial Statements

for the Period Ended 31 March 2022

5.Creditors: amounts falling due within one year note

	<i>2022</i>	<i>7 months to</i>
	<i>£</i>	<i>31 Mar 2021</i>
		<i>£</i>
Trade creditors	34	0
Taxation and social security		603
Accruals and deferred income	0	750
Other creditors	34,000	20,000
Total	34,034	21,353

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.