

Redbreast Creative Ltd.

Unaudited Financial Statements for the Year Ended 31st July 2023

Exchange Accountants Limited
Chartered Certified Accountants
Oakmont House
2 Queens Road
Lisburn
Co. Antrim
BT27 4TZ

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for the year ended 31st July 2023**

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Redbreast Creative Ltd. (Registered number: NI625530)

**Balance Sheet
31st July 2023**

	2023	2022
	£	£
Current assets	6,777	6,413
Creditors		
Amounts falling due within one year	(6,445)	(3,695)
Net current assets	332	2,718
Total assets less current liabilities	332	2,718
Capital and reserves	332	2,718

Notes to the financial statements

1. Statutory information

Redbreast Creative Ltd. is a private company, limited by shares , registered in Northern Ireland. The company's registered number and registered office address are as below:

Registered number: NI625530

Registered office: 23 Dub Lane
Belfast
BT9 5NB

The presentation currency of the financial statements is the Pound Sterling (£).

2. Average number of employees

The average number of employees during the year was NIL (2022 - NIL).

3. Director's advances, credits and guarantees

The following advances and credits to a director subsisted during the years ended 31st July 2023 and 31st July 2022:

	2023	2022
	£	£
Mr R Hetherington		
Balance outstanding at start of year	6,163	7,369
Amounts advanced	9,149	-
Amounts repaid	(8,786)	(1,206)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	6,526	6,163

Balance Sheet - continued
31st July 2023

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st July 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st July 2023 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the director and authorised for issue on 25th March 2024 and were signed by:

Mr R Hetherington - Director

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.