

**DOUG DAWSON CREATIVE LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 OCTOBER 2023**

**DOUG DAWSON CREATIVE LIMITED**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2023**

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**DOUG DAWSON CREATIVE LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 OCTOBER 2023**

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|--------------------------|--|
| <b>Director</b>          | Douglas Dawson   |
| <b>Company Number</b>    | 09249376 (England and Wales)                           |
| <b>Registered Office</b> | 1 DREW CROFT<br>POTTON<br>SANDY<br>SG19 2DW<br>ENGLAND |

**DOUG DAWSON CREATIVE LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 OCTOBER 2023**

|   | <b>2023</b>   | <b>2022</b>   |
|---|---------------|---------------|
|   | <b>£</b>      | <b>£</b>      |
| Fixed assets  | 3,781         | 2,238         |
| Current assets  | 48,011        | 41,120        |
| Prepayments and accrued income                          | 591           | 539           |
| Creditors: amounts falling due within one year          | (27,737)      | (28,605)      |
| <b>Net current assets</b>                               | <b>20,865</b> | <b>13,054</b> |
| <b>Total assets less current liabilities</b>            | <b>24,646</b> | <b>15,292</b> |
| Creditors: amounts falling due after more than one year | (266)         | -             |
| Accruals and deferred income                            | (121)         | -             |
| <b>Net assets</b>                                       | <b>24,259</b> | <b>15,292</b> |
| <b>Capital and reserves</b>                             | <b>24,259</b> | <b>15,292</b> |

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

DOUG DAWSON CREATIVE LIMITED is a private company, limited by shares, registered in England and Wales, registration number 09249376. The registered office is 1 DREW CROFT, POTTON, SANDY, SG19 2DW, ENGLAND.

**2 Guarantees and other financial commitments**

At 31 October 2023 the company had other financial commitments of £ 578 (2022: £nil)

**3 Average number of employees**

During the year the average number of employees was 1 (2022: 1).

**DOUG DAWSON CREATIVE LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 OCTOBER 2023 (CONTINUED)**

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For the year ending 31 October 2023 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 19 January 2024

Douglas Dawson  
Director

Company Registration No. 09249376

