

**Company registration number: 6623051**

**BLACK CAT CREATIVE LIMITED**

**Unaudited filleted financial statements**

**30 June 2023**

# BLACK CAT CREATIVE LIMITED

## Statement of financial position

30 June 2023

	2023	2022
	£	£
Fixed assets	3,428	4,286
	<hr/>	<hr/>
Current assets	16,651	28,191
Creditors: amounts falling due within one year	( 12,738)	( 19,631)
	<hr/>	<hr/>
<b>Net current assets</b>	3,913	8,560
	<hr/>	<hr/>
<b>Total assets less current liabilities</b>	7,341	12,846
Accruals and deferred income	( 1,400)	( 1,400)
	<hr/>	<hr/>
<b>Net assets</b>	5,941	11,446
	<hr/>	<hr/>
<b>Capital and reserves</b>	5,941	11,446
	<hr/>	<hr/>
<b>Notes to the financial statements</b>		

## **BLACK CAT CREATIVE LIMITED**

**Year ended 30 June 2023**

### **1. Employee numbers**

The average number of persons employed by the company during the year amounted to 2 (2022: 2 ).

## 2. Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

### 2023

	Balance brought forward £	Advances /(credits) to the directors £	Amounts repaid £	Balance o/standing £
Jonathan Allen	( 368)	( 180)	368	( 180)
Holly Abbott	( 368)	( 180)	368	( 180)
	<u>( 736)</u>	<u>( 360)</u>	<u>736</u>	<u>( 360)</u>

### 2022

	Balance brought forward £	Advances /(credits) to the directors £	Amounts repaid £	Balance o/standing £
Jonathan Allen	( 180)	( 188)	-	( 368)
Holly Abbott	( 180)	( 188)	-	( 368)
	<u>( 360)</u>	<u>( 376)</u>	<u>-</u>	<u>( 736)</u>

For the year ending 30 June 2023 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.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These financial statements were approved by the board of directors and authorised for issue on 05 September 2023 , and are signed on behalf of the board by:

**Jonathan Allen Holly Abbott**

Director Director

Company registration number: 6623051

The company is a private company limited by shares, registered in England and Wales.

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.