

**PALE BLUE DOT CREATIVE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021**

Allen Fleming CA Limited

Chartered Accountants & Chartered Tax Advisors

161-163 Upper Lisburn Road
Finaghy
Belfast
BT10 0LJ

Pale Blue Dot Creative Limited
Balance Sheet
As at 31 March 2021

Registered number: NI616116

	2021	2020
	£	£
Fixed assets	3,501	2,052
Current assets	307,308	237,393
Creditors: Amounts Falling Due Within One Year	(95,545)	(106,480)
NET CURRENT ASSETS	<u>211,763</u>	<u>130,913</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>215,264</u>	<u>132,965</u>
Accruals and deferred income	(13,050)	(40,293)
NET ASSETS	<u><u>202,214</u></u>	<u><u>92,672</u></u>
CAPITAL AND RESERVES	<u><u>202,214</u></u>	<u><u>92,672</u></u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was 7 (2020: 7)

2. General Information

Pale Blue Dot Creative Limited is a private company, limited by shares, incorporated in Northern Ireland, registered number NI616116 . The registered office is 34-36 Bedford Street, Belfast, BT2 7FF.

Pale Blue Dot Creative Limited
Balance Sheet (continued)
As at 31 March 2021

For the 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 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Jaime Steele

Director
23 December 2021

Ms Andrea Mills

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.