

REGISTERED NUMBER: 09901708 (England and Wales)

DOUBLE SIX CREATIVE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2018

Watts Gregory LLP
Chartered Accountants
Elfed House
Oak Tree Court
Cardiff Gate Business Park
CARDIFF
County of Cardiff
CF23 8RS

DOUBLE SIX CREATIVE LIMITED (REGISTERED NUMBER: 09901708)

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BALANCE SHEET
31 DECEMBER 2018

	2018	2017
	£	£
FIXED ASSETS	785	-
CURRENT ASSETS	3,436	1,363
CREDITORS		
Amounts falling due within one year	(3,237)	(746)
NET CURRENT ASSETS	<u>199</u>	<u>617</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>984</u>	<u>617</u>
CAPITAL AND RESERVES	<u>984</u>	<u>617</u>

NOTES TO THE FINANCIAL STATEMENTS**1. STATUTORY INFORMATION**

Double Six Creative Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 09901708

Registered office: Elfed House
Oak Tree Court
Cardiff Gate Business Park
CARDIFF
CF23 8RS

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 1 (2017 - 1).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2018 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 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.
- (b)

BALANCE SHEET - continued
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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 for issue by the director on 13 September 2019 and were signed by:

P R Johnston - 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.