

**POP DESIGN AGENCY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2022**

POP Design Agency Limited
Balance Sheet
As at 30 June 2022

Registered number: 06449989

	2022	2021
	£	£
Fixed assets	3,286	1,513
Current assets	87,746	76,889
Creditors: Amounts Falling Due Within One Year	(39,411)	(42,037)
NET CURRENT ASSETS	48,335	34,852
TOTAL ASSETS LESS CURRENT LIABILITIES	51,621	36,365
Creditors: Amounts Falling After More Than One Year	(51,326)	(27,623)
NET ASSETS	295	8,742
CAPITAL AND RESERVES	295	8,742

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 4 (2021: 4)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 July 2021	Amounts advanced	Amounts repaid	Amounts written off	As at 30 June 2022
	£	£	£	£	£
Mr Nicholas Whyatt	29,745	28,912	-	-	58,657

The above loan is unsecured, interest free and repayable on demand.

3. General Information

POP Design Agency Limited is a private company, limited by shares, incorporated in England & Wales, registered number 06449989 . The registered office is Think Tank, Ruston Way, Lincoln, Lincolnshire, LN6 7FL.

POP Design Agency Limited
Balance Sheet (continued)
As at 30 June 2022

For the year ending 30 June 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Nicholas Whyatt

Director

31/03/2023

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.