

Cubicle 7 Entertainment Ltd

Registered Number
06036414
(England and Wales)

Unaudited Financial Statements for the Year ended
30 June 2023

Cubicle 7 Entertainment Ltd
Company Information
for the year from 1 July 2022 to 30 June 2023

Director Dominic John McDowall-Thomas

Registered Address Lytchett House 13 Freeland Park
Wareham Road
Poole
BH16 6FA

Registered Number 06036414 (England and Wales)

Cubicle 7 Entertainment Ltd

Balance Sheet as at 30 June 2023

	2023 £	2022 £
Fixed Assets	1,969	-
Current Assets	190,417	157,134
Creditors amounts falling due within one year	(155,772)	(113,522)
Net current assets (liabilities)	34,645	43,612
Total assets less current liabilities	36,614	43,612
Creditors amounts falling due after one year	-	(15,856)
Provisions for liabilities	(34,734)	(21,249)
Accruals and deferred income	-	(5,443)
Net assets (liabilities)	1,880	1,064
Capital and reserves	1,880	1,064

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

Average number of employees

The average number of persons employed by the company in the period was 10 (previous period: 5).

The financial statements were approved and authorised for issue by the Director on 20 March 2024, and are signed on its behalf by:

Dominic John McDowall-Thomas

Director

Registered Company No. 06036414

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.