

C.R.CREATIONS LIMITED

**Company Registration Number:
04792763 (England and Wales)**

Unaudited abridged accounts for the year ended 30 June 2020

Period of accounts

Start date: 01 July 2019

End date: 30 June 2020

C.R.CREATIONS LIMITED

Contents of the Financial Statements for the Period Ended 30 June 2020

Balance sheet

Notes

C.R.CREATIONS LIMITED

Balance sheet

As at 30 June 2020

	<i>Notes</i>	2020	2019
		£	£
Fixed assets			
Tangible assets:	3	460,470	552,470
Total fixed assets:		460,470	552,470
Current assets			
Debtors:		235	210
Cash at bank and in hand:		22,667	9,345
Total current assets:		22,902	9,555
Creditors: amounts falling due within one year:		(364,744)	(507,298)
Net current assets (liabilities):		(341,842)	(497,743)
Total assets less current liabilities:		118,628	54,727
Total net assets (liabilities):		118,628	54,727
Capital and reserves			
Called up share capital:		2	2
Profit and loss account:		118,626	54,725
Shareholders funds:		118,628	54,727

The notes form part of these financial statements

C.R.CREATIONS LIMITED

Balance sheet statements

For the year ending 30 June 2020 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 09 March 2021
and signed on behalf of the board by:**

Name: Dr J Rodrigues
Status: Director

The notes form part of these financial statements

C.R.CREATIONS LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2020

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

C.R.CREATIONS LIMITED

Notes to the Financial Statements for the Period Ended 30 June 2020

2. Employees

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	1	1

C.R.CREATIONS LIMITED

Notes to the Financial Statements for the Period Ended 30 June 2020

3. Tangible Assets

	Total
Cost	£
At 01 July 2019	557,234
Disposals	(92,000)
At 30 June 2020	<u>465,234</u>
Depreciation	
At 01 July 2019	4,764
At 30 June 2020	<u>4,764</u>
Net book value	
At 30 June 2020	<u><u>460,470</u></u>
At 30 June 2019	<u><u>552,470</u></u>

C.R.CREATIONS LIMITED

Notes to the Financial Statements for the Period Ended 30 June 2020

4. Loans to directors

Name of director receiving advance or credit:

Dr J Rodrigues

Description of the loan:

Directors loan account

£

Balance at 01 July 2019

502,860

Advances or credits repaid:

154,779

Balance at 30 June 2020

348,081

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