Company Registration Number 04821445 (England and Wales)

# FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 AUGUST 2021 PAGES FOR FILING WITH REGISTRAR



#### **CREATIVE PLANET LIMITED**

# STATEMENT OF FINANCIAL POSITION AS AT 31 AUGUST 2021

	202	2021		2020	
	£	£	£	£	
Fixed assets		5,412		2,393	
Current assets	212,792		112,445		
Creditors: amounts falling due within one year	(79,772)		(70,831)		
Net current assets		133,020		41 <u>,</u> 614	
Total assets less current liabilities		138,432		44,007	
Creditors: amounts falling due after more than one year		(42,014)		-	
Net assets		96,418		44,007	
Capital and reserves		96,418 ———		44,007	

#### Notes to the financial statements

#### 1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2021	2020
	Number	Number
Employees	1	1

Creative Planet Limited is a private company limited by shares incorporated in England and Wales. The registered office is 11 Bective Road, Putney, London, SW15 2QA.

For the year ended 31 August 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

### **CREATIVE PLANET LIMITED**

## STATEMENT OF FINANCIAL POSITION (CONTINUED)

AS AT 31 AUGUST 2021

The financial statements were approved and signed by the director and authorised for issue on 27 May 2022

Miss S J Ward-Elms **Director** 

Company Registration Number 04821445

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.