

Creative Land & Property Ltd

Statement of Financial Position

30 September 2019

	2019	2018
	£	£
Current assets	123	49
Creditors: amounts falling due within one year	91,070	90,374
Net current liabilities	90,947	90,325
Total assets less current liabilities	(90,947)	(90,325)
Accruals and deferred income	651	651
	(91,598)	(90,976)
Capital and reserves	(91,598)	(90,976)

Notes to the financial statements

1. Directors' advances, credits and guarantees

The directors did not receive any advances, credits and guarantees during the year ended 30 September 2019.

2. Other financial commitments

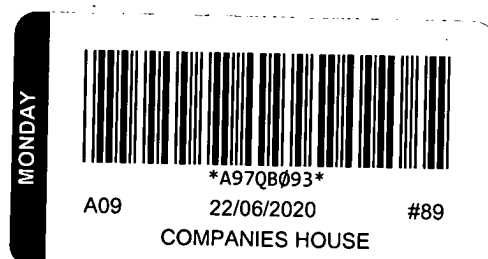
Total financial commitments, guarantees and contingencies which are not included in the balance sheet and are estimated to amount to £Nil (2018 £Nil)

3. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2018 2).

4. Going concern

The directors have adopted the going concern basis in preparing these financial statements on the basis that the company continues to receive support from the directors and related parties, and will do so for a period of at least 12 months from the date of approval of these financial statements.



Creative Land & Property Ltd

Statement of Financial Position *(continued)*

30 September 2019

For the year ending 30 September 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.


The directors of the company have elected not to include a copy of the income statement within the financial statements.

Directors' responsibilities:

- 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;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 16/06/2020 and are signed on behalf of the board by:



A C Hill
Director

Company registration number: 5813594

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is The Plumb Store, Shepherds Road, Bartley, Southampton, SO40 2LH.