

**LAURA EYRES CREATIVE LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2022**

LAURA EYRES CREATIVE LIMITED
UNAUDITED ACCOUNTS
CONTENTS

| | Page |
|--|-------------|
| <u>Company information</u> | <u>3</u> |
| <u>Statement of financial position</u> | <u>4</u> |
| <u>Notes to the accounts</u> | <u>5</u> |

LAURA EYRES CREATIVE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2022

| | |
|--------------------------|---|
| Director | L Eyres |
| Company Number | 06402291 (England and Wales) |
| Registered Office | 11-17 Fowler Road Hainault Business Park Ilford Essex IG6 3UJ United Kingdom |

LAURA EYRES CREATIVE LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2022

| | Notes | 2022 £ | 2021 £ |
|---|----------|---------------|---------------|
| Fixed assets | | | |
| Tangible assets | <u>4</u> | 1,864 | 2,485 |
| Current assets | | | |
| Cash at bank and in hand | | 17,088 | 36,507 |
| Creditors: amounts falling due within one year | <u>5</u> | (1,776) | (523) |
| Net current assets | | <u>15,312</u> | <u>35,984</u> |
| Net assets | | <u>17,176</u> | <u>38,469</u> |
| Capital and reserves | | | |
| Called up share capital | 6 | 1 | 1 |
| Profit and loss account | | <u>17,175</u> | <u>38,468</u> |
| Shareholders' funds | | <u>17,176</u> | <u>38,469</u> |

For the year ending 31 October 2022 the company 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 her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 11 January 2023 and were signed on its behalf by

L Eyres
Director

Company Registration No. 06402291

LAURA EYRES CREATIVE LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2022

| | | |
|---|-------------|-------------|
| 5 Creditors: amounts falling due within one year | 2022 | 2021 |
| | £ | £ |
| Other creditors | 500 | 500 |
| Loans from directors | 1,276 | 23 |
| | <hr/> | <hr/> |
| | 1,776 | 523 |
| | <hr/> | <hr/> |
| 6 Share capital | 2022 | 2021 |
| | £ | £ |
| Allotted, called up and fully paid: | | |
| 1 Ordinary shares of £1 each | 1 | 1 |
| | <hr/> | <hr/> |

7 Average number of employees

During the year the average number of employees was 0 (2021: 0).

