Company Registration No. 06402291 (England and Wales)

LAURA EYRES CREATIVE LIMITED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2021

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LAURA EYRES CREATIVE LIMITED COMPANY INFORMATION FOR THE YEAR ENDED 31 OCTOBER 2021

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 2021

		2021	2020
	Notes	£	£
Fixed assets			
Tangible assets	4	2,485	1,560
Current assets			
Cash at bank and in hand		36,507	48,386
Creditors: amounts falling due within one year	<u>5</u>	(523)	(2,691)
Net current assets		35,984	45,695
Net assets	_	38,469	47,255
Capital and reserves	=		
Called up share capital	6	1	1
Profit and loss account	_	38,468	47,254
Shareholders' funds		38,469	47,255
	=	=	

For the year ending 31 October 2021 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 18 January 2022 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 2021

1 Statutory information

Laura Eyres Creative Limited is a private company, limited by shares, registered in England and Wales, registration number 06402291. The registered office is 11-17 Fowler Road, Hainault Business Park, Ilford, Essex, IG6 3UJ, United Kingdom.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Fixtures & fittings 25% Reducing Balance

4	Tangible fixed assets	Fixtures & fittings	Computer equipment	Total
		£	£	£
	Cost or valuation	At cost	At cost	
	At 1 November 2020	2,947	2,438	5,385
	Additions		1,649	1,649
	At 31 October 2021	2,947	4,087	7,034
	Depreciation			
	At 1 November 2020	2,947	878	3,825
	Charge for the year	-	724	724
	At 31 October 2021	2,947	1,602	4,549
	Net book value			
	At 31 October 2021	-	2,485	2,485
	At 31 October 2020		1,560	1,560

LAURA EYRES CREATIVE LIMITED NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2021

5	Creditors: amounts falling due within one year	2021 £	2020 £
	Taxes and social security	-	2,155
	Other creditors	500	500
	Loans from directors	23	36
		523	2,691
6	Share capital	2021 £	2020 £
	Allotted, called up and fully paid:		-
	1 Ordinary shares of £1 each	1	1

7 Average number of employees

During the year the average number of employees was 0 (2020: 0).

