

REGISTERED NUMBER: 06494076 (England and Wales)

FINANCIAL STATEMENTS FOR THE YEAR ENDED 28 FEBRUARY 2022

FOR

AZOF CREATIVES LIMITED

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FOR THE YEAR ENDED 28 FEBRUARY 2022**

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AZOF CREATIVES LIMITED (BY SHARES)

**COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2022**

DIRECTORS:

D Ellis
Ms Y Lee

REGISTERED OFFICE:

60 Milton Street
Maidstone
Kent
ME16 8LD

REGISTERED NUMBER:

06494076 (England and Wales)

ACCOUNTANTS:

Hadleys & Co.
Ground Floor
Import Building
2 Clove Crescent
London
E14 2BE

**BALANCE SHEET
28 FEBRUARY 2022**

	2022	2021
	£	£
FIXED ASSETS	15,638	15,836
CURRENT ASSETS	8,848	10,728
CREDITORS		
Amounts falling due within one year	<u>(9,818)</u>	<u>(9,452)</u>
NET CURRENT (LIABILITIES)/ASSETS	<u>(970)</u>	<u>1,276</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	14,668	17,112
CREDITORS		
Amounts falling due after more than one year	<u>(14,499)</u>	<u>(15,000)</u>
NET ASSETS	<u>169</u>	<u>2,112</u>
CAPITAL AND RESERVES	<u>169</u>	<u>2,112</u>

NOTE TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 2 (2021 - 2) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2022 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

BALANCE SHEET - continued
28 FEBRUARY 2022

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

The financial statements were approved by the Board of Directors and authorised for issue on 28 February 2023 and were signed on its behalf by:

D Ellis - Director

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.