

Company registration number: **07283282**

**Creative Mice Limited**  
**Unaudited Filleted Financial Statements for the**  
**year ended**  
**30 June 2021**

# Creative Mice Limited

## Statement of Financial Position

30 June 2021

	2021	2020
	£	£
Fixed assets	65	82
Current assets	57,161	100,229
Prepayments and accrued income	1,837	1,841
Creditors: amounts falling due within one year	(38,430)	(57,139)
Net current assets	20,568	44,931
Total assets less current liabilities	20,633	45,013
Accruals and deferred income	(1,424)	(1,179)
Net assets	19,209	43,834
Capital and reserves	19,209	43,834

## NOTES TO THE FINANCIAL STATEMENTS

### 1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is The Pump House Dovecote Court, Potters Marston Hall, Leicester, Leicestershire, LE9 3JR, United Kingdom.

### 2 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the company during the year was 2 (2020: 2.00).

For the year ending 30 June 2021, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 4 February 2022, and are signed on behalf of the board by:

Claire Beverley Dunphy

Director

Bridget Sylvia Brooks

Director

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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.