

Registration number: 07464403

PREPARED FOR THE REGISTRAR

**CREATIVE PICTURE FRAMING GLOUCESTERSHIRE LIMITED TRADING AS CREATIVE PICTURE FRAMING GLOS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

**CREATIVE PICTURE FRAMING GLOUCESTERSHIRE LIMITED
TRADING AS CREATIVE PICTURE FRAMING GLOS LTD**

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**CREATIVE PICTURE FRAMING GLOUCESTERSHIRE LIMITED
TRADING AS CREATIVE PICTURE FRAMING GLOS LTD**

Company Information

Directors	C J Smith Mr J Smith
Registered office	9 College Farm Buildings Tetbury Road Cirencester Gloucestershire GL7 6PY
Accountants	Hazlewoods LLP Windsor House Bayshill Road Cheltenham GL50 3AT

**CREATIVE PICTURE FRAMING GLOUCESTERSHIRE LIMITED
TRADING AS CREATIVE PICTURE FRAMING GLOS LTD**

**(Registration number: 07464403)
Balance Sheet as at 31 March 2023**

	2023	2022
	£	£
Fixed assets	49,301	67,589
Current assets	122,655	101,016
Prepayments and accrued income	12,500	-
Creditors: Amounts falling due within one year	(65,555)	(70,393)
Net current assets	69,600	30,623
Total assets less current liabilities	118,901	98,212
Accruals and deferred income	(1,200)	(1,200)
	<u>117,701</u>	<u>97,012</u>
Capital and reserves	<u>117,701</u>	<u>97,012</u>

General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:
9 College Farm Buildings
Tetbury Road
Cirencester
Gloucestershire
GL7 6PY

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

The presentational currency of the financial statements is Pounds Sterling, being the functional currency of the primary economic environment in which the company operates. Monetary amounts in these financial statements are rounded to the nearest Pound.

Staff numbers

The average number of persons employed by the company (including directors) during the year, was as follows:

	2023	2022
	No.	No.
Average number of employees	<u>7</u>	<u>7</u>

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

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Balance Sheet as at 31 March 2023**

For the financial year ending 31 March 2023 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 accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 20 December 2023 and signed on its behalf by:

.....
C J Smith
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.