

**LA CREATIVE LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2022**

**LA Creative Limited**  
**Unaudited Financial Statements**  
**For The Year Ended 30 September 2022**

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**LA Creative Limited**  
**Balance Sheet**  
**As at 30 September 2022**

**Registered number:** 08231900

		<b>2022</b>		<b>2021</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>FIXED ASSETS</b>					
Tangible Assets	<b>3</b>		-		480
			-		480
<b>CURRENT ASSETS</b>					
Debtors	<b>4</b>	3,397		3,397	
Cash at bank and in hand		300		300	
		3,697		3,697	
<b>Creditors: Amounts Falling Due Within One Year</b>	<b>5</b>	(1,540 )		(1,540 )	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			2,157		2,157
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			2,157		2,637
<b>NET ASSETS</b>			2,157		2,637
<b>CAPITAL AND RESERVES</b>					
Called up share capital	<b>6</b>		300		300
Profit and Loss Account			1,857		2,337
<b>SHAREHOLDERS' FUNDS</b>			2,157		2,637

**LA Creative Limited**  
**Balance Sheet (continued)**  
**As at 30 September 2022**

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For the year ending 30 September 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 directors acknowledge their 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.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

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Mr Garry Stott

Director

**06/06/2023**

The notes on pages 3 to 4 form part of these financial statements.

**LA Creative Limited**  
**Notes to the Financial Statements**  
**For The Year Ended 30 September 2022**

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**1. Accounting Policies**

**1.1. Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**1.2. Tangible Fixed Assets and Depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	25% Reducing Balance
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**2. Average Number of Employees**

Average number of employees, including directors, during the year was: 2 (2021: 2)

**3. Tangible Assets**

	<b>Plant &amp; Machinery</b>
	<b>£</b>
<b>Cost</b>	
As at 1 October 2021	5,989
Disposals	(5,989 )
	<u>          </u>
<b>Depreciation</b>	
As at 1 October 2021	5,509
Disposals	(5,509 )
	<u>          </u>
As at 30 September 2022	-
	<u>          </u>
<b>Net Book Value</b>	
As at 30 September 2022	-
	<u>          </u>
As at 1 October 2021	480
	<u>          </u>

**4. Debtors**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
<b>Due within one year</b>		
Other debtors	3,397	3,397
	<u>          </u>	<u>          </u>
	3,397	3,397
	<u>          </u>	<u>          </u>

**5. Creditors: Amounts Falling Due Within One Year**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Other creditors	940	940
Accruals and deferred income	600	600
	<u>          </u>	<u>          </u>
	1,540	1,540
	<u>          </u>	<u>          </u>

**6. Share Capital**

	<b>2022</b>	<b>2021</b>
Allotted, Called up and fully paid	300	300
	<u>          </u>	<u>          </u>

**LA Creative Limited**  
**Notes to the Financial Statements (continued)**  
**For The Year Ended 30 September 2022**

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**7. General Information**

LA Creative Limited is a private company, limited by shares, incorporated in England & Wales, registered number 08231900 . The registered office is Premier House, Bradford Road, Cleckheaton, West Yorkshire, BD19 3TT.

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.