

Unaudited Financial Statements for the Year Ended 31 May 2023

for

Creativetam Limited

CWF & Partners (TWB Accountants) Ltd
67 Westow Street
Upper Norwood
London
SE19 3RW

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for the Year Ended 31 May 2023

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Creativetam Limited (by shares)

Company Information
for the Year Ended 31 May 2023

DIRECTOR: Mrs Tamsin Windsor

REGISTERED OFFICE: 23 Osborne Road
Levenshulme
Manchester
M19 2DU

REGISTERED NUMBER: 08569209 (England and Wales)

ACCOUNTANTS: CWF & Partners (TWB Accountants) Ltd
67 Westow Street
Upper Norwood
London
SE19 3RW

Balance Sheet
31 May 2023

	31.5.23		31.5.22
	£	£	£
FIXED ASSETS		-	433
CURRENT ASSETS	4,000		10,511
CREDITORS			
Amounts falling due within one year	<u>(4,465)</u>		<u>(6,806)</u>
NET CURRENT (LIABILITIES)/ASSETS		<u>(465)</u>	<u>3,705</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(465)</u>	<u>4,138</u>
CAPITAL AND RESERVES		<u>(465)</u>	<u>4,138</u>

NOTES TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2022 - 2) .

2. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 May 2023 and 31 May 2022:

	31.5.23	31.5.22
	£	£
Mrs Tamsin Windsor		
Balance outstanding at start of year	-	-
Amounts advanced	1,240	-
Amounts repaid	(761)	-
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>479</u>	<u>-</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2023 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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
31 May 2023

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 director and authorised for issue on 20 February 2024 and were signed by:

Mrs Tamsin Windsor - 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.