

215 CREATIVE ENTERPRISES LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

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UNAUDITED ACCOUNTS
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215 CREATIVE ENTERPRISES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2023

Director	Yousaf Khan
Company Number	09056350 (England and Wales)
Registered Office	191 OUTWOOD ROAD HEALD GREEN CHEADLE SK8 3LL
Accountants	PRIME ACCOUNTANTS 10 LOCKWOOD HOUSE LOCKWOOD PARK HUDDERSFIELD HD4 6EN

215 CREATIVE ENTERPRISES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2023

	Notes	2023 £	2022 £
Current assets			
Cash at bank and in hand		5,433	4,813
Creditors: amounts falling due within one year	<u>4</u>	(3,094)	(4,548)
Net current assets		<u>2,339</u>	<u>265</u>
Net assets		<u>2,339</u>	<u>265</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		2,338	264
Shareholders' funds		<u>2,339</u>	<u>265</u>

For the 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. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 15 November 2023 and were signed on its behalf by

Yousaf Khan
Director

Company Registration No. 09056350

215 CREATIVE ENTERPRISES LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

1 Statutory information

215 CREATIVE ENTERPRISES LIMITED is a private company, limited by shares, registered in England and Wales, registration number 09056350. The registered office is 191 OUTWOOD ROAD, HEALD GREEN, CHEADLE, SK8 3LL.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Creditors: amounts falling due within one year

	2023	2022
	£	£
Taxes and social security	657	-
Loans from directors	2,437	4,548
	3,094	4,548

5 Average number of employees

During the year the average number of employees was 2 (2022: 2).

