

# Creation Design Studio Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 30 June 2021

Sandwell Accountancy Services Ltd  
Certified Public Accountants  
Old Bank Buildings  
Upper High Street  
Cradley Heath  
West Midlands  
B64 5HY

# Creation Design Studio Limited

## Contents

|                                             |                      |
|---------------------------------------------|----------------------|
| Company Information                         | <u>1</u>             |
| Balance Sheet                               | <u>2</u> to <u>3</u> |
| Notes to the Unaudited Financial Statements | <u>3</u>             |

# **Creation Design Studio Limited**

## **Company Information**

**Director** Miss H Ward

**Company secretary** Mrs V Ward

**Registered office** Old Bank Buildings  
Upper High Street  
Cradley Heath  
West Midlands  
B64 5HY

**Accountants** Sandwell Accountancy Services Ltd  
Certified Public Accountants  
Old Bank Buildings  
Upper High Street  
Cradley Heath  
West Midlands  
B64 5HY

# **Creation Design Studio Limited**

**(Registration number: 09633198)**

## **Balance Sheet as at 30 June 2021**

|                                                | <b>2021</b><br><b>£</b> | <b>2020</b><br><b>£</b> |
|------------------------------------------------|-------------------------|-------------------------|
| Fixed assets                                   | <u>810</u>              | <u>1,012</u>            |
| Current assets                                 | 16                      | 480                     |
| Creditors: Amounts falling due within one year | <u>(8,613)</u>          | <u>(7,090)</u>          |
| Net current liabilities                        | <u>(8,597)</u>          | <u>(6,610)</u>          |
| Total assets less current liabilities          | (7,787)                 | (5,598)                 |
| Accruals and deferred income                   | <u>(720)</u>            | <u>(852)</u>            |
|                                                | <u>(8,507)</u>          | <u>(6,450)</u>          |
| Capital and reserves                           | <u>(8,507)</u>          | <u>(6,450)</u>          |

# **Creation Design Studio Limited**

**(Registration number: 09633198)**

**Balance Sheet as at 30 June 2021**

## **1 General information**

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

The address of its registered office is:

Old Bank Buildings  
Upper High Street  
Cradley Heath  
West Midlands  
B64 5HY  
England

These financial statements were authorised for issue by the director on 24 November 2021.

### **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'.

## **2 Staff numbers**

The average number of persons employed by the company (including the director) during the year, was 1 (2020 - 1).

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.

For the financial 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.

Director's 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 director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 24 November 2021

.....  
Miss H Ward  
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.