

**THE CREATIVE VOYAGE LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2020**

The Creative Voyage Ltd
Balance Sheet
As at 30 April 2020

Registered number: 10719688

	2020	2019
	£	£
Current assets	74,188	24,003
Creditors: Amounts Falling Due Within One Year	(20,423)	(10,555)
NET CURRENT ASSETS	<u>53,765</u>	<u>13,448</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>53,765</u>	<u>13,448</u>
NET ASSETS	<u><u>53,765</u></u>	<u><u>13,448</u></u>
CAPITAL AND RESERVES	<u><u>53,765</u></u>	<u><u>13,448</u></u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2020	2019
Office and administration	<u>1</u>	<u>1</u>
	<u><u>1</u></u>	<u><u>1</u></u>

2. General Information

The Creative Voyage Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 10719688 . The registered office is 36 Fifth Avenue, Havant, Hampshire, PO9 2PL.

The Creative Voyage Ltd
Balance Sheet (continued)
As at 30 April 2020

For the year ending 30 April 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts 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.

On behalf of the board

Miss Alia Akram

Director

08/12/2020

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.