

**CREATIVE JUICE COLLECTIVE LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 16 AUGUST 2018 TO 31 MARCH 2019**

**CREATIVE JUICE COLLECTIVE LIMITED**  
**COMPANY INFORMATION**  
**FOR THE PERIOD FROM 16 AUGUST 2018 TO 31 MARCH 2019**

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<b>Directors</b>	M Ball C Runciman
<b>Company Number</b>	11521104 (England and Wales)
<b>Registered Office</b>	3.24 Chester House, Kennington Park 1-3 Brixton Road London SW9 6DE UK
<b>Accountants</b>	Creative Juice Collective Limited 3.24 Chester House, Kennington Park 1-3 Brixton Road London SW9 6DE

**CREATIVE JUICE COLLECTIVE LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2019**

	<b>2019</b>
	<b>£</b>
Fixed assets	1,444
Current assets	8,932
Prepayments and accrued income	365
Creditors: amounts falling due within one year	(13,085)
<b>Net current liabilities</b>	<b>(3,788)</b>
<b>Total assets less current liabilities</b>	<b>(2,344)</b>
Accruals and deferred income	(134)
<b>Net liabilities</b>	<b>(2,478)</b>
<b>Capital and reserves</b>	<b>(2,478)</b>

**NOTES TO THE ACCOUNTS**

**1 Average number of employees**

During the period the average number of employees was 2.

For the period ending 31 March 2019 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 17 September 2019

M Ball  
Director

Company Registration No. 11521104

