

**Company registration number: 00574921**

**Creative Productions Limited**

**Unaudited filleted financial statements**

**31 January 2021**

# **Creative Productions Limited**

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Statement of financial position and notes to the financial statements

# Creative Productions Limited

## Statement of financial position

31 January 2021

	2021	2020
	£	£
Current assets	202,030	202,030
Creditors: amounts falling due within one year	( 2,068)	( 1,671)
<b>Net current assets</b>	<b>199,962</b>	<b>200,359</b>
<b>Total assets less current liabilities</b>	<b>199,962</b>	<b>200,359</b>
Accruals and deferred income	( 240)	( 240)
<b>Net assets</b>	<b>199,722</b>	<b>200,119</b>
<b>Capital and reserves</b>	<b>199,722</b>	<b>200,119</b>
<b>Notes to the financial statements</b>		

## **Creative Productions Limited**

**Year ended 31 January 2021**

### **1. Employee numbers**

The average number of persons employed by the company during the year amounted to 1 (2020: 1 ).

The company did not trade during the year and has not made either a profit or loss.

For the year ending 31 January 2021 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors 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.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 28 October 2021 , and are signed on behalf of the board by:

**N J P Seligman**

Director

Company registration number: 00574921

The company is a private company limited by shares, registered in England. The address of the registered office is Northside House, Mount Pleasant, Barnet, Hertfordshire EN4 9EE.

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.