

CREATION SYSTEMS (NO 2) LIMITED

**Company Registration Number:
04143075 (England and Wales)**

**Unaudited statutory accounts for the year ended 30 June 2020
(Dormant)**

Period of accounts

Start date: 01 July 2019

End date: 30 June 2020

CREATION SYSTEMS (NO 2) LIMITED

Contents of the Financial Statements

for the Period Ended 30 June 2020

Company Information - 3

Report of the Directors - 4

Balance sheet - 5

Additional notes - 7

Balance sheet notes - 10

CREATION SYSTEMS (NO 2) LIMITED

Company Information

for the Period Ended 30 June 2020

Director:

David Newett

Registered office:

Thorp Arch Grange
Walton Road
Thorp Arch
Wetherby
West Yorkshire
LS23 7BA

Company Registration Number:

04143075 (England and Wales)

CREATION SYSTEMS (NO 2) LIMITED

Directors' Report Period Ended 30 June 2020

The directors present their report with the financial statements of the company for the period ended 30 June 2020

Directors

The directors shown below have held office during the whole of the period from 01 July 2019 to 30 June 2020
David Newett

The company was dormant and did not trade in the period.

This report was approved by the board of directors on 26 April 2021

And Signed On Behalf Of The Board By:

Name: David Newett

Status: Director

CREATION SYSTEMS (NO 2) LIMITED

Balance sheet

As at 30 June 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Debtors:	4	608,690	608,690
Cash at bank and in hand:		4	4
Total current assets:		608,694	608,694
Net current assets (liabilities):		608,694	608,694
Total assets less current liabilities:		608,694	608,694
Creditors: amounts falling due after more than one year:	5	(2,419,886)	(2,419,886)
Total net assets (liabilities):		(1,811,192)	(1,811,192)

The notes form part of these financial statements

CREATION SYSTEMS (NO 2) LIMITED

Balance sheet continued

As at 30 June 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		(1,811,193)	(1,811,193)
Shareholders funds:		<u>(1,811,192)</u>	<u>(1,811,192)</u>

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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the year ending 30 June 2020 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 26 April 2021

And Signed On Behalf Of The Board By:

Name: David Newett

Status: Director

The notes form part of these financial statements

CREATION SYSTEMS (NO 2) LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2020

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

CREATION SYSTEMS (NO 2) LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2020

2. Employees

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	0	0

CREATION SYSTEMS (NO 2) LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2020

3. Off balance sheet disclosure

No

CREATION SYSTEMS (NO 2) LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2020

4. Debtors

	<i>2020</i> <i>£</i>	<i>2019</i> <i>£</i>
Other debtors	608,690	608,690
Total	608,690	608,690

CREATION SYSTEMS (NO 2) LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2020

5.Creditors: amounts falling due after more than one year

	<i>2020</i> <i>£</i>	<i>2019</i> <i>£</i>
Other creditors	2,419,886	2,419,886
Total	2,419,886	2,419,886

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.