

CREATION SYSTEMS (NO 2) LIMITED

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

**Unaudited abridged accounts for the year ended 30 June 2021
(Dormant)**

Period of accounts

Start date: 01 July 2020

End date: 30 June 2021

CREATION SYSTEMS (NO 2) LIMITED

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CREATION SYSTEMS (NO 2) LIMITED

Company Information

for the Period Ended 30 June 2021

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 2021

The directors present their report with the financial statements of the company for the period ended 30 June 2021

Directors

The directors shown below have held office during the whole of the period from 01 July 2020 to 30 June 2021
David Newett

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

This report was approved by the board of directors on 14 March 2022

And Signed On Behalf Of The Board By:

Name: David Newett

Status: Director

CREATION SYSTEMS (NO 2) LIMITED

Balance sheet

As at 30 June 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Debtors:		608,690	608,690
Cash at bank and in hand:		4	4
Total current assets:		608,694	608,694
Creditors: amounts falling due within one year:		(2,419,886)	(2,419,886)
Net current assets (liabilities):		(1,811,192)	(1,811,192)
Total assets less current liabilities:		(1,811,192)	(1,811,192)
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 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

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 2021 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 14 March 2022

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 2021

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 2021

2. Employees

	<i>2021</i>	<i>2020</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 2021

3. Off balance sheet disclosure

No

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.