

Company Registration Number 05646724 (England and Wales)

CARVILL CREATIVE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2019
PAGES FOR FILING WITH REGISTRAR

CARVILL CREATIVE LIMITED

BALANCE SHEET

AS AT 31 AUGUST 2019

	2019		2018	
	£	£	£	£
Fixed assets		1,725		2,106
Current assets	17,849		25,634	
Prepayments and accrued income	6,856		3,045	
Creditors: amounts falling due within one year	(26,316)		(22,462)	
Net current (liabilities)/assets		(1,611)		6,217
Total assets less current liabilities		114		8,323
Net assets		114		8,323
Capital and reserves		114		8,323

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2019 Number	2018 Number
Employees	2	2

CARVILL CREATIVE LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 AUGUST 2019

Carvill Creative Limited is a private company limited by shares incorporated in England and Wales. The registered office is 635 Bath Road, SLOUGH, Berkshire, SL1 6AE.

For the year ended 31 August 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 29 May 2020 and are signed on its behalf by:

Michelle Carvill
Director

Kevin Carvill
Director

Company Registration Number 05646724

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.