

**CARVILL CREATIVE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2022**

TaxAssist Accountants
635 Bath Road
Slough
Berkshire
SL1 6AE

Carvill Creative Limited
Balance Sheet
As at 31 August 2022

Registered number: 05646724

	2022	2021
	£	£
Fixed assets	1,306	2,231
Current assets	104,422	80,750
Creditors: Amounts Falling Due Within One Year	(62,091)	(57,730)
NET CURRENT ASSETS	42,331	23,020
TOTAL ASSETS LESS CURRENT LIABILITIES	43,637	25,251
Creditors: Amounts Falling After More Than One Year	(15,417)	(25,000)
NET ASSETS	28,220	251
CAPITAL AND RESERVES	28,220	251

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 4 (2021: 4)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

3. General Information

Carvill Creative Limited is a private company, limited by shares, incorporated in England & Wales, registered number 05646724 . The registered office is C/O Taxassist Accountants, 635 Bath Road, Slough, Berkshire, SL1 6AE.

For the year ending 31 August 2022 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Kevin Carvill

Director

25th May 2023

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.