

UNITED CREATIVES LIMITED

**Company Registration Number:
06290759 (England and Wales)**

Unaudited abridged accounts for the year ended 30 June 2023

Period of accounts

Start date: 01 July 2022

End date: 30 June 2023

UNITED CREATIVES LIMITED

Contents of the Financial Statements for the Period Ended 30 June 2023

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UNITED CREATIVES LIMITED

Balance sheet

As at 30 June 2023

	<i>Notes</i>	2023	2022
		£	£
Called up share capital not paid:		0	0
Fixed assets			
Tangible assets:	3	375,993	375,993
Total fixed assets:		<u>375,993</u>	<u>375,993</u>
Current assets			
Debtors:		271,925	159,696
Cash at bank and in hand:		1,913,447	1,398,127
Total current assets:		<u>2,185,372</u>	<u>1,557,823</u>
Creditors: amounts falling due within one year:		(8,627)	(77,815)
Net current assets (liabilities):		<u>2,176,745</u>	<u>1,480,008</u>
Total assets less current liabilities:		2,552,738	1,856,001
Creditors: amounts falling due after more than one year:	4	(548,420)	(288,108)
Total net assets (liabilities):		<u>2,004,318</u>	<u>1,567,893</u>
Capital and reserves			
Called up share capital:		100	100
Other reserves:		1,483,230	1,341,620
Profit and loss account:		520,988	226,173
Shareholders funds:		<u>2,004,318</u>	<u>1,567,893</u>

The notes form part of these financial statements

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Balance sheet statements

For the year ending 30 June 2023 the company was entitled to exemption 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.

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

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 27 March 2024
and signed on behalf of the board by:**

Name: Chris Edmunds
Status: Director

The notes form part of these financial statements

UNITED CREATIVES LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2023

1. Accounting policies

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

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Notes to the Financial Statements for the Period Ended 30 June 2023

2. Employees

	2023	2022
Average number of employees during the period	4	4

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Notes to the Financial Statements for the Period Ended 30 June 2023

3. Tangible Assets

	Total
Cost	£
At 01 July 2022	375,993
At 30 June 2023	<u>375,993</u>
Net book value	
At 30 June 2023	<u>375,993</u>
At 30 June 2022	<u>375,993</u>

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Notes to the Financial Statements

for the Period Ended 30 June 2023

4. Creditors: amounts falling due after more than one year note

The creditors are owed to the Director Chris Edmunds and is recorded n the Directors Loan Account. The Figure currently stands at £548420.00

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