

Company registration number 06507209 (England and Wales)

MCCORMICK CREATIVE LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2023
PAGES FOR FILING WITH REGISTRAR

MCCORMICK CREATIVE LTD

BALANCE SHEET

AS AT 28 FEBRUARY 2023

Notes	2023		2022	
	£	£	£	£
Fixed assets		2,418		1,099
Current assets	7,284		11,842	
Prepayments and accrued income	315		-	
Creditors: amounts falling due within one year	(2,836)		(4,266)	
Net current assets		4,763		7,576
Total assets less current liabilities		7,181		8,675
Accruals and deferred income		(1,110)		(1,110)
Net assets		6,071		7,565
Capital and reserves		6,071		7,565

Notes to the financial statements

1 Employees

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

	2023 Number	2022 Number
Employees	1	1

McCormick Creative Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 14 Mill Road, Bintree, Dereham, Norfolk, NR20 5NL.

For the year ended 28 February 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The member has 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 director of the company has elected not to include a copy of the profit and loss account within the financial statements.

MCCORMICK CREATIVE LTD

BALANCE SHEET (CONTINUED)

AS AT 28 FEBRUARY 2023

The financial statements were approved and signed by the director and authorised for issue on 20 November 2023

Mrs A Flowers

Director

Company registration number 06507209 (England and Wales)

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.