

**CERNON CREATIVE LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2022**

CERNON CREATIVE LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2022

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CERNON CREATIVE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2022

Director	C Williams
Company Number	6950380 (England and Wales)
Registered Office	15 Brynhyfryd Tir Coed Swansea SA4 9JJ United Kingdom
Accountants	KD Accounting Unit 6 The Arcade Llanelli Carmarthenshire SA15 3TW

CERNON CREATIVE LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2022

	2022 £	2021 £
Current assets	180,292	133,518
Creditors: amounts falling due within one year	(61,591)	(59,067)
Net current assets	118,701	74,451
Total assets less current liabilities	118,701	74,451
Accruals and deferred income	(227)	-
Net assets	118,474	74,451
Capital and reserves	118,474	74,451

NOTES TO THE ACCOUNTS

1 Statutory information

Cernon Creative Limited is a private company, limited by shares, registered in England and Wales, registration number 6950380. The registered office is 15 Brynhyfryd, Tir Cood, Swansea, SA4 9JJ, United Kingdom.

2 Average number of employees

During the year the average number of employees was 1 (2021: 0).

For the year ending 31 July 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 director acknowledges his 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 23 February 2023

C Williams
Director

Company Registration No. 6950380

