

Company Registration Number 07414824 (England and Wales)

ALL CREATIVE BRANDING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2019
PAGES FOR FILING WITH REGISTRAR

ALL CREATIVE BRANDING LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2019

	2019		2018	
	£	£	£	£
Fixed assets		473,671		475,999
Current assets	216,737		202,767	
Prepayments and accrued income	2,852		2,232	
Creditors: amounts falling due within one year	(127,594)		(123,230)	
Net current assets		91,995		81,769
Total assets less current liabilities		565,666		557,768
Creditors: amounts falling due after more than one year		(286,346)		(307,384)
Accruals and deferred income		(37,444)		(19,037)
Net assets		241,876		231,347
Capital and reserves		241,876		231,347

Notes to the financial statements

1 Financial commitments, guarantees and contingencies

At the reporting end date the company had outstanding commitments for future minimum lease payments under non-cancellable operating leases totalling £1,210 (2018 - £2,530).

At the reporting end date the company had loans totalling £305,253 (2018 - £326,811) which are secured by a fixed and floating charge over the assets of the entity.

2 Employees

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

	2019 Number	2018 Number
Employees	4	4

ALL CREATIVE BRANDING LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2019

All Creative Branding Limited is a private company limited by shares incorporated in England and Wales. The registered office is First Floor, Thavies Inn House, 3-4 Holborn Circus, London, EC1N 2HA.

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

For the year ended 31 December 2019 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 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 and signed by the director and authorised for issue on 4 August 2020

B Law
Director

Company Registration Number 07414824

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.