

CREATIVE CAPTURE LTD

**Company Registration Number:
08043396 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 April 2023

Period of accounts

Start date: 01 May 2022

End date: 30 April 2023

CREATIVE CAPTURE LTD

Contents of the Financial Statements

for the Period Ended 30 April 2023

Company Information - 3

Report of the Directors - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

CREATIVE CAPTURE LTD

Company Information

for the Period Ended 30 April 2023

Director:

Trevor Donovan

Richard Van Wyk

Registered office:

3

Dunsmore Road

Walton-On-Thames

England

KT12 2LJ

Company Registration Number:

08043396 (England and Wales)

CREATIVE CAPTURE LTD

Directors' Report Period Ended 30 April 2023

The directors present their report with the financial statements of the company for the period ended 30 April 2023

Principal Activities

Video production activities

Directors

The directors shown below have held office during the whole of the period from 01 May 2022 to 30 April 2023

Trevor Donovan

The director(s) shown below resigned during the period

Richard Van Wyk

31 March 2023

This report was approved by the board of directors on 9 January 2024

And Signed On Behalf Of The Board By:

Name: Trevor Donovan

Status: Director

CREATIVE CAPTURE LTD

Balance sheet

As at 30 April 2023

	<i>2023</i> £	<i>2022</i> £
Fixed Assets:	57,250	43,617
Current assets:	58,304	100,608
Creditors: amounts falling due within one year:	(29,674)	(61,272)
Net current assets (liabilities):	28,630	39,336
Total assets less current liabilities:	85,880	82,953
Creditors: amounts falling due after more than one year:	(42,365)	(72,306)
Total net assets (liabilities):	43,515	10,647
Capital and reserves:	43,515	10,647

CREATIVE CAPTURE LTD

Balance sheet continued

For the year ending 30 April 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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 9 January 2024

And Signed On Behalf Of The Board By:

Name: Trevor Donovan

Status: Director

The notes form part of these financial statements

CREATIVE CAPTURE LTD

Footnotes to the Financial Statements

for the Period Ended 30 April 2023

1. Employee Information

Average number of employees: 3

CREATIVE CAPTURE LTD

Footnotes to the Financial Statements

for the Period Ended 30 April 2023

2. Off balance sheet disclosure

No

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.