

CREATE FURNITURE LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2020

CREATE FURNITURE LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2020

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CREATE FURNITURE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2020

Director	Mr T L Smith
Company Number	08989772 (England and Wales)
Registered Office	15-19 Garman Road London England N17 0UR
Accountants	Peacock Accountants Limited 71-75 Shelton Street Covent Garden London England WC2H 9JQ

CREATE FURNITURE LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2020

	2020	2019
	£	£
Fixed assets	178	237
Current assets	9,986	7,908
Prepayments and accrued income	1,500	1,500
Creditors: amounts falling due within one year	(5,341)	(8,546)
Net current assets	6,145	862
Total assets less current liabilities	6,323	1,099
Accruals and deferred income	(135)	(660)
Net assets	6,188	439
Capital and reserves	6,188	439

NOTES TO THE ACCOUNTS

1 Statutory information

Create Furniture Limited is a private company, limited by shares, registered in England and Wales, registration number 08989772. The registered office is 15-19 Garman Road, London, England, N17 0UR.

2 Average number of employees

During the year the average number of employees was 1 (2019: 1).

For the year ending 30 April 2020 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 3 June 2020

Mr T L Smith
Director

Company Registration No. 08989772

