

CREATE FURNITURE LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2019

CREATE FURNITURE LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2019

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CREATE FURNITURE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2019

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 214B The Big Peg 120 Vyse Street, Jewellery Quarter Birmingham England B18 6NF

CREATE FURNITURE LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2019

	2019	2018
	£	£
Fixed assets	237	2,316
Current assets	7,908	13,437
Prepayments and accrued income	1,500	3,700
Creditors: amounts falling due within one year	(8,546)	(10,652)
Net current assets	862	6,485
Total assets less current liabilities	1,099	8,801
Accruals and deferred income	(660)	(8,530)
Net assets	439	271
Capital and reserves	439	271

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 1 (2018: 1).

For the year ending 30 April 2019 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 19 June 2019

Mr T L Smith
Director

Company Registration No. 08989772

