

COMPANY REGISTRATION NUMBER: 9121056

Creative Wear & Embroidery Limited

Filleted Unaudited Financial Statements

31 March 2021

Creative Wear & Embroidery Limited

Statement of Financial Position

31 March 2021

	2021	2020
	£	£
Fixed assets	47,004	47,120
Current assets	131,149	89,452
Prepayments and accrued income	1,179	800
	132,328	90,252
Creditors: amounts falling due within one year	44,612	39,873
Net current assets	87,716	50,379
Total assets less current liabilities	134,720	97,499
Creditors: amounts falling due after more than one year	136,774	101,573
Accruals and deferred income	934	1,275
	(2,988)	(5,349)
Capital and reserves	(2,988)	(5,349)

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 8 (2020: 8).

2. Directors' advances, credits and guarantees

During previous years the Company made interest-free advances totalling £8,463 to Mr and Mrs Gopsill and in the current year made further advances totalling £4,118. £3,000 of these advances were written off in the year leaving £9,581 outstanding at the year end.

For the year ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 18 December 2021 , and are signed on behalf of the board by:

P W Gopsill

Director

Company registration number: 9121056

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Unit 7, Northside Business Park, Hawkins Lane, Burton on Trent, Staffordshire, DE14 1DB.

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.