

**CREATE EDUCATION PROJECT LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2019**

CREATE EDUCATION PROJECT LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2019

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CREATE EDUCATION PROJECT LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2019

Directors	Paul Thomas Croft Alexander Vikram Mayor
Company Number	9444980 (England and Wales)
Registered Office	UNIT 20B YARROW BUSINESS CENTRE YARROW ROAD LANCASHIRE PR6 0LP England
Accountants	Woodville Accountancy Unit 20B, Yarrow Business Centre Yarrow Road Chorley Lancs PR6 0LP

CREATE EDUCATION PROJECT LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2019

	2019	2018
	£	£
Fixed assets	12,716	11,590
Current assets	229,371	168,042
Creditors: amounts falling due within one year	(189,794)	(149,595)
Net current assets	39,577	18,447
Total assets less current liabilities	52,293	30,037
Accruals and deferred income	(515)	(515)
Net assets	51,778	29,522
Capital and reserves	51,778	29,522

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 5 (2018: 4).

For the year ending 31 August 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 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 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 21 May 2020

Paul Thomas Croft
Director

Company Registration No. 9444980

