

**CREATIVE AT HART LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2020**

CREATIVE AT HART LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2020

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CREATIVE AT HART LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2020

Director	Michael Hart
Secretary	Michael Hart
Company Number	11492999 (England and Wales)
Registered Office	2 GOTHIC ROAD TWICKENHAM LONDON TW2 5EH
Accountants	The Devon Bookkeeper Limited 71 East Street South Molton EX36 3DQ

CREATIVE AT HART LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2020

	2020 £	2019 £
Current assets	23,834	14,499
Creditors: amounts falling due within one year	(9,745)	(6,893)
Net current assets	14,089	7,606
Total assets less current liabilities	14,089	7,606
Accruals and deferred income	-	(2,860)
Net assets	14,089	4,746
Capital and reserves	14,089	4,746

NOTES TO THE ACCOUNTS

1 Statutory information

Creative at Hart Limited is a private company, limited by shares, registered in England and Wales, registration number 11492999. The registered office is 2 GOTHIC ROAD, TWICKENHAM, LONDON, TW2 5EH.

2 Average number of employees

During the year the average number of employees was 2 (2019: 1).

For the year ending 31 July 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 11 January 2021

Michael Hart
Director

Company Registration No. 11492999

