

**CREATIVE AT HART LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 JULY 2023**

**CREATIVE AT HART LIMITED**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JULY 2023**

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<b>CONTENTS</b>	<b>PAGE</b>
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

**CREATIVE AT HART LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 JULY 2023**

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<b>Director</b>	Michael Hart
<b>Secretary</b>	Michael Hart
<b>Company Number</b>	11492999 (England and Wales)
<b>Registered Office</b>	Flat 123 High Street Tewkesbury GL20 5JU
<b>Accountants</b>	The Devon Bookkeeper Limited 71 East Street South Molton EX36 3DQ

**CREATIVE AT HART LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 JULY 2023**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	8,649	4,677
Current assets	83,504	154,886
Prepayments and accrued income	10,329	-
Creditors: amounts falling due within one year	(38,758)	(86,144)
<b>Net current assets</b>	<b>55,075</b>	<b>68,742</b>
<b>Total assets less current liabilities</b>	<b>63,724</b>	<b>73,419</b>
Accruals and deferred income	-	(115)
<b>Net assets</b>	<b>63,724</b>	<b>73,304</b>
<b>Capital and reserves</b>	<b>63,724</b>	<b>73,304</b>

**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 Flat 123 , High Street, Tewkesbury, GL20 5JU.

**2 Average number of employees**

During the year the average number of employees was 2 (2022: 2).

For the year ending 31 July 2023 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 27 February 2024

Michael Hart  
Director

Company Registration No. 11492999

