

Company registration number 11847461 (England and Wales)

CREATIVE HEART LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022
PAGES FOR FILING WITH REGISTRAR

CREATIVE HEART LIMITED

COMPANY INFORMATION

Directors	Mrs G Fisher Mr M Fisher
Company number	11847461
Registered office	Hedley Court Boothferry Road Goole East Yorkshire DN14 6AA
Accountants	Jones Cooper Limited Hedley Court Boothferry Road Goole East Yorkshire DN14 6AA
Business address	Unit 7 Ousegate Mills Selby North Yorkshire England YO8 4NJ

CREATIVE HEART LIMITED

DIRECTORS' REPORT

FOR THE YEAR ENDED 31 MARCH 2022

The directors present their annual report and financial statements for the year ended 31 March 2022.

Principal activities

The principal activity of the company continued to be that of a coffee shop.

Directors

The directors who held office during the year and up to the date of signature of the financial statements were as follows:

Mrs G Fisher

Mr M Fisher

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies' exemption.

On behalf of the board

Mrs G Fisher

Director

Mr M Fisher

Director

20 December 2022

CREATIVE HEART LIMITED

REPORT TO THE DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF CREATIVE HEART LIMITED

The financial statements have been prepared in accordance with our terms of engagement and in order to assist you to fulfil your duties under the Companies Act that relate to preparing the financial statements of the company for the year ended 31st March 2022.

We have prepared these financial statements based on the accounting records, information and explanations provided by you. We do not express an opinion on the financial statements.

You have determined that the company is exempt from the statutory requirement for an audit for this accounting year. Therefore, the financial statements are unaudited.

The financial statements are provided exclusively to the director for the limited purpose mentioned above, and may not be used or relied upon for any other purpose or by any other person, and we shall not be liable for any other usage or reliance.

Jones Cooper Limited

20 December 2022

Financial Accountants

Hedley Court
Boothferry Road
Goole
East Yorkshire
DN14 6AA

CREATIVE HEART LIMITED

BALANCE SHEET

AS AT 31 MARCH 2022

	2022		2021	
	£	£	£	£
Fixed assets		10,144		9,281
Current assets	8,657		5,535	
Prepayments and accrued income	272		-	
Creditors: amounts falling due within one year	(18,649)		(7,631)	
Net current liabilities		(9,720)		(2,096)
Total assets less current liabilities		424		7,185
Net assets		424		7,185
Capital and reserves		424		7,185

Notes to the financial statements

1 Directors' benefits: advances, credit and guarantees

At the Balance Sheet date, the Company owed the Directors £14,010 on an interest free basis (2021 = £1,163).

2 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2022 Number	2021 Number
Employees	7	2

Creative Heart Limited is a private company limited by shares incorporated in England and Wales. The registered office is Hedley Court, Boothferry Road, Goole, East Yorkshire, DN14 6AA.

For the year ended 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

CREATIVE HEART LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2022

The financial statements were approved by the board of directors and authorised for issue on 20 December 2022 and are signed on its behalf by:

Mrs G Fisher
Director

Mr M Fisher
Director

Company registration number 11847461 (England and Wales)

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.