

AMENDED

Registered number: 12109578

**CREATIVE PLASTIC DESIGN LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2022**

JDL Business Services Limited
Accountants and Consultants
304 High Road
Benfleet
Essex
SS7 5HB

WEDNESDAY



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28/06/2023

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COMPANIES HOUSE

Creative Plastic Design Limited
Balance Sheet
As at 31 July 2022

Registered number: 12109578

	2022	2021
	£	£
Fixed assets	35,416	40,394
Current assets	20,020	28,987
Creditors: Amounts Falling Due Within One Year	(40,777)	(50,061)
NET CURRENT LIABILITIES	(20,757)	(21,074)
TOTAL ASSETS LESS CURRENT LIABILITIES	14,659	19,320
Creditors: Amounts Falling After More Than One Year	(6,730)	(16,607)
Accruals and deferred income	(942)	(1,985)
NET ASSETS	6,987	728
CAPITAL AND RESERVES	6,987	728

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 2 (2021: 2)

2. General Information

Creative Plastic Design Limited is a private company, limited by shares, incorporated in England & Wales, registered number 12109578. The registered office is 304 High Road, Benfleet, Essex, SS7 5HB.

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

The member has 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board



Mr Neil Mahoney

Director

02/02/2023