

Registered number  
12123101

Create Relate Ltd

Unaudited Filleted Accounts

31 March 2022

**Create Relate Ltd****Registered number:** 12123101**Balance Sheet****as at 31 March 2022**

	Notes	2022 £	2021 £
<b>Fixed assets</b>			
Tangible assets	3	2,362	3,149
<b>Current assets</b>			
Debtors	4	36,800	-
Cash at bank and in hand		352	28,975
		<u>37,152</u>	<u>28,975</u>
<b>Creditors: amounts falling due within one year</b>	5	(20,187)	(12,564)
<b>Net current assets</b>		<u>16,965</u>	<u>16,411</u>
<b>Net assets</b>		<u>19,327</u>	<u>19,560</u>
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		19,325	19,558
<b>Shareholders' funds</b>		<u>19,327</u>	<u>19,560</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr C Hayes

Director

Approved by the board on 14 December 2022

**Create Relate Ltd**  
**Notes to the Accounts**  
**for the year ended 31 March 2022**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

***Tangible fixed assets***

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Office equipment	25% reducing balance
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***Creditors***

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

***Taxation***

A current tax liability is recognised for the tax payable on the taxable profit of the current and past periods. No provision for deferred tax has been made since the director is of the opinion that no liability will crystallise in the foreseeable future.

**2 Employees**

	<b>2022</b>	<b>2021</b>
	<b>Number</b>	<b>Number</b>
Average number of persons employed by the company	<u>2</u>	<u>2</u>

**3 Tangible fixed assets**

	<b>Office equipment</b>
	<b>£</b>
<b>Cost</b>	
At 1 April 2021	4,640
At 31 March 2022	<u>4,640</u>
<b>Depreciation</b>	
At 1 April 2021	1,491
Charge for the year	<u>787</u>
At 31 March 2022	<u>2,278</u>

**Net book value**

At 31 March 2022	2,362
At 31 March 2021	3,149

**4 Debtors**

2022	2021
£	£

Trade debtors	36,800	-
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**5 Creditors: amounts falling due within one year**

2022	2021
£	£

Taxation and social security costs	2,416	9,124
Other creditors	17,771	3,440
	20,187	12,564

**6 Other information**

Create Relate Ltd is a private company limited by shares and incorporated in England. Its registered office is:

6 Spire Way

Wainscott

Rochester

ME3 8FS

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.