

**Unaudited Financial Statements**  
**for the Period 17 May 2022 to 31 May 2023**  
**for**  
**Kreate Group Ltd**

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**for the Period 17 May 2022 to 31 May 2023**

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**Kreate Group Ltd**

**Company Information**  
**for the Period 17 May 2022 to 31 May 2023**

**DIRECTORS:**

N Shah  
Dr M Shah

**REGISTERED OFFICE:**

Unit 3 Cedar Court  
1 Royal Oak Yard  
London  
SE1 3GA

**REGISTERED NUMBER:**

14113378 (England and Wales)

**ACCOUNTANTS:**

ElanTax.com  
Unit 3 Cedar Court  
1 Royal Oak Yard  
London  
SE1 3GA

**Kreate Group Ltd (Registered number: 14113378)**

**Balance Sheet**  
**31 May 2023**

	Notes	£
<b>CREDITORS</b>		
Amounts falling due within one year	4	<u>23,390</u>
<b>NET CURRENT LIABILITIES</b>		<u>(23,390)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(23,390)</u>
<b>RESERVES</b>		
Retained earnings	5	<u>(23,390)</u>
		<u>(23,390)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 May 2023.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 May 2023 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors and authorised for issue on 16 February 2024 and were signed on its behalf by:

N Shah - Director

The notes form part of these financial statements

**Notes to the Financial Statements**  
**for the Period 17 May 2022 to 31 May 2023**

**1. STATUTORY INFORMATION**

Kreate Group Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

**2. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Taxation**

Taxation for the period comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

**3. EMPLOYEES AND DIRECTORS**

The average number of employees during the period was 2 .

**4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	£
Amounts owed to group undertakings	23,030
Accrued expenses	360
	<u>23,390</u>

**5. RESERVES**

	<b>Retained earnings</b>
	£
Deficit for the period	<u>(23,390)</u>
At 31 May 2023	<u>(23,390)</u>

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.