

**CREATIVE KITCHEN HQ LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 26 JULY 2022 TO 31 MARCH 2023**

Creative Kitchen Hq Ltd
Balance Sheet
As At 31 March 2023

Registered number: 14256668

	31 March 2023
	£
Fixed assets	4,097
Current assets	23,468
Creditors: Amounts Falling Due Within One Year	(12,407)
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NET CURRENT ASSETS	11,061
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TOTAL ASSETS LESS CURRENT LIABILITIES	15,158
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Accruals and deferred income	(775)
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NET ASSETS	14,383
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CAPITAL AND RESERVES	14,383
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Notes

1. General Information

Creative Kitchen Hq Ltd is a private company, limited by shares, incorporated in , registered number 14256668 . The registered office is 49 Hallgarth, Consett, DH8 8BL.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 4

For the period ending 31 March 2023 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 her 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

Miss Jemma Kennedy

Director

30/10/2023

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.