Registered number: 4949486

CREATIVE ACCOUNTING UK LTD UNAUDITED DORMANT FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2023

Accounting Equations Ltd The Willows Links Road Gorleston Norfolk NR31 6JR

CREATIVE ACCOUNTING UK LTD Balance Sheet As at 31 March 2023

| Registered number: 4949486 | | |
|---------------------------------------|------|------|
| | 2023 | 2022 |
| | £ | £ |
| Current assets | 1 | 1 |
| NET CURRENT ASSETS | 1 | 1 |
| TOTAL ASSETS LESS CURRENT LIABILITIES | 1 | 1 |
| NET ASSETS | 1 | 1 |
| CAPITAL AND RESERVES | 1 | 1 |
| Notes | | |

1. General Information

CREATIVE ACCOUNTING UK LTD is a private company, limited by shares, incorporated in England & Wales, registered number 4949486 . The registered office is The Willows, Links Road, Great Yarmouth, Norfolk, NR31 6JR.

2. Average Number of Employees

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

| | 2023 | 2022 |
|---------------------------|------|------|
| Office and administration | 1 | 1 |
| | 1 | 1 |

For the year ending 31 March 2023 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 James Bool

Director

03/07/2023

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