

Company Registration Number 05191387 (England and Wales)

TRU CREATIVE LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2019
PAGES FOR FILING WITH REGISTRAR

TRU CREATIVE LTD

BALANCE SHEET

AS AT 31 JULY 2019

	2019		2018	
	£	£	£	£
Fixed assets		3,574		2,377
Current assets	26,195		26,150	
Prepayments and accrued income	575		575	
Creditors: amounts falling due within one year	<u>(10,731)</u>		<u>(10,005)</u>	
Net current assets		<u>16,039</u>		<u>16,720</u>
Total assets less current liabilities		<u>19,613</u>		<u>19,097</u>
Net assets		<u><u>19,613</u></u>		<u><u>19,097</u></u>
Capital and reserves		<u><u>19,613</u></u>		<u><u>19,097</u></u>

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2019 Number	2018 Number
Employees	<u>1</u>	<u>1</u>

TRU CREATIVE LTD

BALANCE SHEET (CONTINUED)

AS AT 31 JULY 2019

Tru Creative Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 84 Bedford Street, Leamington Spa, Warwickshire, CV32 5DT.

For the year ended 31 July 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 12 February 2020

Ms V Marvin

Director

Company Registration Number 05191387

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.