

**CARVILL CREATIVE LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 AUGUST 2020**

TaxAssist Accountants

C/O Taxassist Accountants, 635 Bath Road  
Slough  
SL1 6AE

**Carvill Creative Limited**  
**Balance Sheet**  
**As at 31 August 2020**

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**Registered number:** 05646724

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Fixed assets	2,763	1,726
Current assets	61,003	20,981
Prepayments and accrued income	-	6,856
Creditors: Amounts Falling Due Within One Year	(63,639 )	(29,449 )
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<b>NET CURRENT LIABILITIES</b>	(2,636 )	(1,612 )
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	127	114
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<b>NET ASSETS</b>	127	114
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<b>CAPITAL AND RESERVES</b>	127	114
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Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 2 (2019: 2)

**2. Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

**3. General Information**

Carvill Creative Limited is a private company, limited by shares, incorporated in England & Wales, registered number 05646724 .  
The registered office is C/O Taxassist Accountants, 635 Bath Road, Slough, Berkshire, SL1 6AE.

**Carvill Creative Limited**  
**Balance Sheet (continued)**  
**As at 31 August 2020**

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For the year ending 31 August 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities:**

- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their 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

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**Mr Kevin Carvill**

Director

**5th May 2021**

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.