

**CREATIVE CLOUD LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2021**

**CREATIVE CLOUD LIMITED**  
**UNAUDITED ACCOUNTS**  
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**CREATIVE CLOUD LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2021**

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<b>Director</b>	Nadeem Mohammed
<b>Company Number</b>	11579011 (England and Wales)
<b>Registered Office</b>	5 QUARLES PARK ROAD ROMFORD ESSEX RM6 4DE ENGLAND
<b>Accountants</b>	Richard McIntosh 101 Rose Street South Lane Edinburgh EH2 3JG

**CREATIVE CLOUD LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 SEPTEMBER 2021**

	Notes	2021 £	2020 £
<b>Current assets</b>			
Cash at bank and in hand		3,928	91
<b>Creditors: amounts falling due within one year</b>	4	(872)	(15,410)
<b>Net current assets/(liabilities)</b>		3,056	(15,319)
<b>Total assets less current liabilities</b>		3,056	(15,319)
<b>Creditors: amounts falling due after more than one year</b>	5	(20,000)	-
<b>Net liabilities</b>		(16,944)	(15,319)
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		(16,945)	(15,320)
<b>Shareholders' funds</b>		(16,944)	(15,319)

For the year ending 30 September 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 18 March 2022 and were signed on its behalf by

Nadeem Mohammed  
Director

Company Registration No. 11579011

**CREATIVE CLOUD LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2021**

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**1 Statutory information**

Creative Cloud Limited is a private company, limited by shares, registered in England and Wales, registration number 11579011. The registered office is 5 QUARLES PARK ROAD, ROMFORD, ESSEX, RM6 4DE, ENGLAND.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Turnover***

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes. Turnover from the sale of goods is recognised when goods have been delivered to customers such that risks and rewards of ownership have transferred to them. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

**4 Creditors: amounts falling due within one year**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Loans from directors	572	15,260
Accruals	300	150
	<u>872</u>	<u>15,410</u>

**5 Creditors: amounts falling due after more than one year**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Bank loans	20,000	-

**6 Average number of employees**

During the year the average number of employees was 2 (2020: 2).

