

COMPANY REGISTRATION NUMBER: 05645196

A D H Creative Limited

Filleted Unaudited Financial Statements

31 January 2022

A D H Creative Limited

Financial Statements

Year ended 31 January 2022

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A D H Creative Limited

Balance Sheet

31 January 2022

	2022	2021
	£	£
Fixed assets	2,058	2,743
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Current assets	16,077	1,772
Creditors: amounts falling due within one year	1,119	1,059
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Net current assets	14,958	713
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Total assets less current liabilities	17,016	3,456
Creditors: amounts falling due after more than one year	41,884	14,227
Accruals and deferred income	2,000	1,900
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	(26,868)	(12,671)
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Capital and reserves	(26,868)	(12,671)
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Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2021: 1).

For the year ending 31 January 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- 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 ;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 9 May 2022 , and are signed on behalf of the board by:

Mrs A Morris

Director

Company registration number: 05645196

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Vale Farm, High Street, Ufford, Woodbridge, Suffolk, IP13 6EQ.

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.