

COMPANY REGISTRATION NUMBER: 05856447

Ginger Creations Ltd

Filleted Unaudited Financial Statements

For the year ended

30 June 2025

Ginger Creations Ltd

Financial Statements

Year ended 30th June 2025

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Ginger Creations Ltd

Officers and Professional Advisers

The board of directors	Mr D R Surr
	Ms C Daniels
Company secretary	Ms C Daniels
Registered office	22 Millstream Close
	Axbridge
	Somerset
	BS26 2DU
Accountants	Chalmers HB Ltd
	Chartered accountants
	20 Chamberlain Street
	Wells
	Somerset BA5 2PF

Ginger Creations Ltd

Statement of Financial Position

30 June 2025

	2025	2024
	£	£
Fixed assets	2,484	3,285
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Current assets	10,860	13,189
Creditors: amounts falling due within one year	(17,320)	(12,837)
	-----	-----
Net current (liabilities)/assets	(6,460)	352
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Total assets less current liabilities	(3,976)	3,637
Creditors: amounts falling due after more than one year	-	(2,165)
Accruals and deferred income	(1,435)	(1,305)
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	(5,411)	167
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Capital and reserves	(5,411)	167
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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 3 (2024: 3).

2. Accounting basis and standards

The financial statements have been prepared under the historic cost convention and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

For the year ending 30th June 2025 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 of its financial statements for the year in question in accordance with section 476 ;
- The directors acknowledge their 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 31 March 2026 , and are signed on behalf of the board by:

Mr D R Surr

Ms C Daniels

Director

Director

Company registration number: 05856447

The company is a private company limited by shares, registered in England and Wales.

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.