

Registered number
08053708

Create HC Limited

Unaudited Filleted Accounts

31 March 2024

Create HC Limited**Registered number:****08053708****Balance Sheet****as at 31 March 2024**

	2024	2023
	£	£
Fixed assets	20,962	21,924
Current assets	258,487	222,199
Creditors: amounts falling due within one year	(41,965)	(27,190)
Net current assets	216,522	195,009
Total assets less current liabilities	237,484	216,933
Creditors: amounts falling due after more than one year	(18,774)	(27,874)
Accruals and deferred income	(2,431)	-
Net assets	216,279	189,059
 Capital and reserves	 216,279	 189,059
	Number	Number
Average number of employees	2	1

The company is a private company limited by shares and incorporated in England. Its registered office is The Mount Barrow Hill, Sellindge, Ashford, Kent, TN25 6JQ.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

J Gwillim

Director

Approved by the board on 18 November 2024

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.