Registered number
08053708

Create HC Limited

Unaudited Filleted Accounts

31 March 2026

Create HC Limited

Registered number: 08053708

Balance Sheet

as at 31 March 2026

		2026		2025
		£		£
Fixed assets		42,580		30,526
Current assets	218,729		219,793	
Prepayments and accrued income	-		7,033	
	218,729		226,826	
Creditors: amounts falling due within one year	(55,102)		(32,010)	
Net current assets		163,627		194,816
Total assets less current liabilities		206,207		225,342
Creditors: amounts falling due after more than one year		-		(9,441)
Accruals and deferred income		(46,530)		(44,847)
Net assets		159,677		171,054
Capital and reserves		159,677		171,054
		Number		**Number**
Average number of employees		2		2

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 10 October 2026

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.