Company registration number: **11368158**

AMENDED

The Koleve Creative Limited

UNAUDITED FILLETED FINANCIAL STATEMENTS

for the year ended 31 May 2020

F WEDNESDAY

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A08 25/05/2022 #144
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The Koleve Creative Limited

Statement of Financial Position

31 May 2020

	2020	2019
	£	£
Current assets	60,111	14,363
Creditors: amounts falling due within one year	(5,495)	(4,581)
Net current assets	54,616	9,782
Creditors: amounts falling due after more than one year	(40,000)	-
Net assets	14,616	9,782
Capital and reserves	14,616	9,782

NOTES TO THE FINANCIAL STATEMENTS

1 General information

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is 27 Old Gloucester Street, London, WC1N 3AX, England.

2 Average number of employees

The average number of persons employed by the company during the year was 1 (2019: 1).

The Koleve Creative Limited

Statement of Financial Position (continued)

31 May 2020

3 Amended financial statements

These financial statements; replace the original financial statements, are now the statutory financial statements and are prepared as they were at the date of the original financial statements.

For the year ending 31 May 2020, 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 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 22 April 2022, and are signed on behalf of the board by:



K Oluwole

Director

Company registration number: 11368158