

Company registration number: **11368158**

The Koleve Creative Limited
Unaudited Filleted Financial Statements for the
year ended
31 May 2022

The Koleve Creative Limited

Statement of Financial Position

31 May 2022

	2022	2021
	£	£
Fixed assets	1,480	1,990
Current assets	121,567	121,112
Creditors: amounts falling due within one year	(60,874)	(58,088)
Net current assets	60,693	63,024
Total assets less current liabilities	62,173	65,014
Creditors: amounts falling due after more than one year	(32,000)	(40,000)
Net assets	30,173	25,014
Capital and reserves	30,173	25,014

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, Greater London, WC1N 3AX, England.

2 AVERAGE NUMBER OF EMPLOYEES

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

For the year ending 31 May 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 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 14 November 2022, and are signed on behalf of the board by:

K Oluwole

Director

Company registration number: 11368158

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.