Company registration number: **11368158**

The Koleve Creative Limited

Unaudited Filleted Financial Statements for the year ended

31 May 2023

The Koleve Creative Limited

Statement of Financial Position

31 May 2023

	2023	2022
	£	£
Fixed assets	970	1,480
Current assets	66,609	121,567
Creditors: amounts falling due within one year	(32,052)	(60,874)
Net current assets	34,557	60,693
Total assets less current liabilities	35,527	62,173
Creditors: amounts falling due after more than one year	(24,274)	(32,000)
Net assets	11,253	30,173
Capital and reserves	11,253	30,173

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 (2022: 1.00).

For the year ending 31 May 2023, 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 10 May 2024, 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.