

**THIRTY ONE CREATIVE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2023**

Thirty One Creative Limited
Balance Sheet
As At 31 October 2023

Registered number: 11620249

	2023	2022
	£	£
Fixed assets	2,609	1,193
Current assets	29,419	21,063
Creditors: Amounts Falling Due Within One Year	(22,328)	(18,716)
NET CURRENT ASSETS	7,091	2,347
TOTAL ASSETS LESS CURRENT LIABILITIES	9,700	3,540
Accruals and deferred income	(860)	(860)
NET ASSETS	8,840	2,680
CAPITAL AND RESERVES	8,840	2,680

Notes

1. General Information

Thirty One Creative Limited is a private company, limited by shares, incorporated in England & Wales, registered number 11620249 . The registered office is 2a Rickyard Barn Stoke Road, Blisworth Hill Farm, Northampton, Northamptonshire, NN7 3DB.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2022: 1)

For the year ending 31 October 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Richard Down

Director

18/07/2024

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.