

**THIRTY ONE CREATIVE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2025**

Thirty One Creative Limited
Balance Sheet
As At 31 October 2025

Registered number: 11620249

	2025	2024
	£	£
Fixed assets	2,996	4,918
Current assets	12,287	22,180
Prepayments and accrued income	328	-
Creditors: Amounts Falling Due Within One Year	(7,919)	(6,555)
NET CURRENT ASSETS	4,696	15,625
TOTAL ASSETS LESS CURRENT LIABILITIES	7,692	20,543
Accruals and deferred income	(1,260)	(860)
NET ASSETS	6,432	19,683
CAPITAL AND RESERVES	6,432	19,683

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 The Beren, Blisworth Hill Business Park, Stoke Road, Blisworth, Northamptonshire, NN7 3DB.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2024: 1)

For the year ending 31 October 2025 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
30/07/2026

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.