

**RECCREATE LTD
FINANCIAL STATEMENTS
FOR THE PERIOD 3 APRIL 2020 TO 30 APRIL 2021**

RecCreate Ltd
Balance Sheet
As at 30 April 2021

Registered number: 12546292

	30 April 2021
	£
Fixed assets	258
Current assets	2,934
Prepayments and accrued income	28
Creditors: Amounts Falling Due Within One Year	(13,587)
NET CURRENT LIABILITIES	(10,625)
TOTAL ASSETS LESS CURRENT LIABILITIES	(10,367)
Accruals and deferred income	(450)
NET LIABILITIES	(10,817)
CAPITAL AND RESERVES	(10,817)

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was: 2

2. General Information

RecCreate Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 12546292 . The registered office is Dale House, 64 Fink Hill, Horsforth, Leeds, LS18 4DH.

RecCreate Ltd
Balance Sheet (continued)
As at 30 April 2021

For the period ending 30 April 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her 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

Mrs Wendy Hardaker

Director

15 December 2021

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.