

**RECCREATE LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2025**

Recreate Ltd
Balance Sheet
As At 30 April 2025

Registered number: 12546292

	2025	2024
	£	£
Current assets	15,768	11,284
Prepayments and accrued income	41	39
Creditors: Amounts Falling Due Within One Year	(4,795)	(7,314)
NET CURRENT ASSETS	<u>11,014</u>	<u>4,009</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>11,014</u>	<u>4,009</u>
Accruals and deferred income	(350)	(350)
NET ASSETS	<u><u>10,664</u></u>	<u><u>3,659</u></u>
CAPITAL AND RESERVES	<u><u>10,664</u></u>	<u><u>3,659</u></u>

Notes

1. General Information

Recreate Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 12546292 . The registered office is Millview, 33a Heath Crescent, Bradley, North Yorkshire, BD20 9EP.

2. Average Number of Employees

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

3. Directors Advances, Credits and Guarantees

Included within Debtors is the following loan to the director:

	As at 1 May 2024	Amounts advanced	Amounts repaid	Amounts written off	As at 30 April 2025
	£	£	£	£	£
Mrs W Hardaker	(10)	47,190	(33,576)	-	13,604

The above loan is unsecured, interest free and repayable on demand.

Recreate Ltd
Balance Sheet (continued)
As At 30 April 2025

For the year ending 30 April 2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 W Hardaker

Director

7 October 2025

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.