ADVANCE CREATIVE DESIGN LTD

Company Registration Number:
14135708 (England and Wales)

Unaudited statutory accounts for the year ended 31 May 2023

Period of accounts

Start date: 27 May 2022

End date: 31 May 2023

ADVANCE CREATIVE DESIGN LTD

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for the Period Ended 31 May 2023

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Balance sheet notes

ADVANCE CREATIVE DESIGN LTD

Directors' report period ended 31 May 2023

The directors present their report with the financial statements of the company for the period ended 31 May 2023

Principal activities of the company

As the director of the company, I won't work for a few months because I've been sick for a few months (I got depressed), but I want to keep this company name active. Most probably I will restart my business soon.

Directors

The director shown below has held office during the whole of the period from
27 May 2022 to 31 May 2023

MR FARHAD TALESHI

Secretary N/A

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on
11 April 2024

And signed on behalf of the board by:
Name: MR FARHAD TALESHI
Status: Director

ADVANCE CREATIVE DESIGN LTD

Balance sheet

As at 31 May 2023

	Notes	*2023*
		£
Called up share capital not paid:		**1**
Fixed assets		
Intangible assets:	3	**1**
Tangible assets:	4	**1**
Investments:	5	**1**
Total fixed assets:		**3**
Current assets		
Stocks:	6	**1**
Debtors:	7	**1**
Cash at bank and in hand:		**1**
Investments:	8	**1**
Total current assets:		**4**
Net current assets (liabilities):		**4**
Total assets less current liabilities:		**8**
Total net assets (liabilities):		**8**
Capital and reserves		
Called up share capital:		**4**
Share premium account:		**4**
Total Shareholders' funds:		**8**

The notes form part of these financial statements

ADVANCE CREATIVE DESIGN LTD

Balance sheet statements

For the year ending 31 May 2023 the company was entitled to exemption 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen not to file a copy of the company's profit and loss account.

This report was approved by the board of directors on 10 April 2024
and signed on behalf of the board by:

Name: MR FARHAD TALESHI
Status: Director

The notes form part of these financial statements

ADVANCE CREATIVE DESIGN LTD

Notes to the Financial Statements

for the Period Ended 31 May 2023

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Financial Reporting Standard 101

ADVANCE CREATIVE DESIGN LTD

Notes to the Financial Statements

for the Period Ended 31 May 2023

2. Employees

	2023
Average number of employees during the period	**1**

3. Intangible assets

	Goodwill	Other	Total
Cost	£	£	£
Additions	1		1
Disposals	(1)		(1)
Revaluations	1		1
Transfers	1		1
At 31 May 2023	2		2
Amortisation			
Charge for year	1		1
On disposals	(1)		(1)
Other adjustments	1		1
At 31 May 2023	1		1
Net book value			
At 31 May 2023	1		1

4. Tangible assets

	Land & buildings	Plant & machinery	Fixtures & fittings	Office equipment	Motor vehicles	Total
Cost	£	£	£	£	£	£
Additions				1		1
Disposals				(1)		(1)
Revaluations				1		1
Transfers				1		1
At 31 May 2023				2		2
Depreciation						
Charge for year				1		1
On disposals				(1)		(1)
Other adjustments				1		1
At 31 May 2023				1		1
Net book value						
At 31 May 2023				1		1

ADVANCE CREATIVE DESIGN LTD

Notes to the Financial Statements

for the Period Ended 31 May 2023

5. Fixed assets investments note

N/A

6. Stocks

	2023
	£
Stocks	**1**
Total	**1**

7. Debtors

	2023
	£
Trade debtors	**1**
Prepayments and accrued income	**0**
Other debtors	**0**
Total	**1**
Debtors due after more than one year:	**1**

ADVANCE CREATIVE DESIGN LTD

Notes to the Financial Statements

for the Period Ended 31 May 2023

8. Current assets investments note

N/A

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.