

Registered number
14371663

Creative Kue Limited
Unaudited Accounts
for the period
22 September 2022 to 30 September 2023

Creative Kue Limited
Balance Sheet
as at 30 September 2023

	Notes	2023 £
Current assets		
Cash at bank and in hand	625	
	625	
Creditors: amounts falling due within one year	4 (119)	
Net current assets / (liabilities)		506
Total assets less current liabilities		506
Provisions for liabilities		(0)
Total net assets (liabilities)		506
Capital and reserves		
Called up share capital		1
Profit and loss account		505
Shareholders' funds		506

Creative Kue Limited
Balance Sheet
as at 30 September 2023

These accounts have been prepared and delivered in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

The directors have not delivered a copy of the company's Profit and Loss account as permitted by s444(5A) of the Companies Act 2006.

For the period ending 30 September 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.

Signed on behalf of the board of directors

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M Pearce

Director

Approved by the board on 27 September 2024

Company Number: 14371663 (a Private Company Limited by Shares registered in England and Wales)

Registered Office:

Suite G04
1 Quality Court, Chancery Lane
London
WC2A 1HR
England

1. Accounting policies

Basis of preparation of financial statements

These financial statements have been prepared under the historic cost convention in accordance with the accounting policies set out below and with section 1A of FRS 102, the Financial Reporting Standard applicable in the UK and Republic of Ireland, and the Companies Act 2006. The presentation currency is sterling.

Tangible fixed assets depreciation policy

Tangible fixed assets are stated at cost less accumulated depreciation and impairment losses. Depreciation is provided, after taking account of any grants receivable, at rates calculated to write off the cost of fixed assets, less the estimated residual value, over their estimated useful lives.

2. Taxation

	2023
	£
UK Corporation Tax	119
Tax on profit/(loss) on ordinary activities	119

3. Employees

	2023
Average number of employees during the period	1

4. Creditors: amounts falling due within one year

	2023
	£
Taxation & social security	119
	119

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.