CREATIVE ACTIVITIES LIMITED

Company Registration Number:
15128708 (England and Wales)

Unaudited statutory accounts for the year ended 30 September 2024

Period of accounts

Start date: 10 September 2023

End date: 30 September 2024

CREATIVE ACTIVITIES LIMITED

Contents of the Financial Statements

for the Period Ended 30 September 2024

Profit and loss

Balance sheet

Additional notes

Balance sheet notes

CREATIVE ACTIVITIES LIMITED

Profit And Loss Account

for the Period Ended 30 September 2024

	13 months to 30 September 2024
	£
Turnover:	**1,437**
Cost of sales:	**(403)**
Gross profit(or loss):	**1,034**
Administrative expenses:	**(1,128)**
Operating profit(or loss):	**(94)**
Profit(or loss) before tax:	**(94)**
Profit(or loss) for the financial year:	**(94)**

CREATIVE ACTIVITIES LIMITED

Balance sheet

As at 30 September 2024

	Notes	*13 months to 30 September 2024*
		£
Called up share capital not paid:		**0**
Current assets		
Debtors:	3	**239**
Cash at bank and in hand:		**26**
Total current assets:		**265**
Net current assets (liabilities):		**265**
Total assets less current liabilities:		**265**
Creditors: amounts falling due after more than one year:	4	**(360)**
Total net assets (liabilities):		**(95)**
Capital and reserves		
Called up share capital:		**1**
Profit and loss account:		**(96)**
Total Shareholders' funds:		**(95)**

The notes form part of these financial statements

CREATIVE ACTIVITIES LIMITED

Balance sheet statements

For the year ending 30 September 2024 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.

This report was approved by the board of directors on 1 October 2024
and signed on behalf of the board by:

Name: Razvan Stefan Nedelcu
Status: Director

The notes form part of these financial statements

CREATIVE ACTIVITIES LIMITED

Notes to the Financial Statements

for the Period Ended 30 September 2024

1. Accounting policies

Basis of measurement and preparation

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

CREATIVE ACTIVITIES LIMITED

Notes to the Financial Statements

for the Period Ended 30 September 2024

2. Employees

	13 months to 30 September 2024
Average number of employees during the period	**0**

CREATIVE ACTIVITIES LIMITED

Notes to the Financial Statements

for the Period Ended 30 September 2024

3. Debtors

	13 months to 30 September 2024
	£
Trade debtors	**239**
Total	**239**

CREATIVE ACTIVITIES LIMITED

Notes to the Financial Statements

for the Period Ended 30 September 2024

4. Creditors: amounts falling due after more than one year note

	13 months to 30 September 2024
	£
Bank loans and overdrafts	**360**
Total	**360**

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.