

**CREATIVE SC HOLDINGS LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2024**

Outsourced ACC Ltd
High Street Centre, 137-139 High Street
Beckenham
Kent
BR3 1AG

Creative SC Holdings Limited
Financial Statements
For The Year Ended 30 September 2024

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Creative SC Holdings Limited
Balance Sheet
As At 30 September 2024

Registered number: 15166316

		2024	
	Notes	£	£
FIXED ASSETS			
Investments	4		80
			<u>80</u>
CURRENT ASSETS			
Debtors	5	46,763	
Cash at bank and in hand		<u>378</u>	
		47,141	
Creditors: Amounts Falling Due Within One Year	6	<u>(37,743)</u>	
NET CURRENT ASSETS (LIABILITIES)			<u>9,398</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>9,478</u>
NET ASSETS			<u>9,478</u>
CAPITAL AND RESERVES			
Called up share capital	7		100
Profit and Loss Account			<u>9,378</u>
SHAREHOLDERS' FUNDS			<u>9,478</u>

Creative SC Holdings Limited
Balance Sheet (continued)
As At 30 September 2024

For the year ending 30 September 2024 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Ms Sally-Ann Baker

Director

17th March 2025

The notes on pages 3 to 4 form part of these financial statements.

Creative SC Holdings Limited
Notes to the Financial Statements
For The Year Ended 30 September 2024

1. General Information

Creative SC Holdings Limited is a private company, limited by shares, incorporated in England & Wales, registered number 15166316 . The registered office is 137-139 High Street, Beckenham, United Kingdom, BR3 1AG.

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 102 section 1A Small Entities "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

3. Average Number of Employees

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

4. Investments

	Listed £
Cost	
As at 26 September 2023	80
As at 30 September 2024	80
Provision	
As at 26 September 2023	-
As at 30 September 2024	-
Net Book Value	
As at 30 September 2024	80
As at 26 September 2023	80

5. Debtors

	2024 £
Due within one year	
Director's loan account	11,599
Intercompany - Creative Skills Consortium Ltd	35,164
	46,763

6. Creditors: Amounts Falling Due Within One Year

	2024 £
Intercompany - Bidright UK Ltd	37,743
	37,743

Creative SC Holdings Limited
Notes to the Financial Statements (continued)
For The Year Ended 30 September 2024

7. Share Capital

	2024
	£
Allotted, Called up and fully paid	100

8. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 26 September 2023	Amounts advanced	Amounts repaid	Amounts written off	As at 30 September 2024
	£	£	£	£	£
Ms Sally-Ann Baker	-	11,599	-	-	11,599

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

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.