

**CREATIVE SC HOLDINGS LIMITED
FINANCIAL STATEMENTS
FOR THE PERIOD 1 OCTOBER 2024 TO 31 MARCH 2025**

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

Creative SC Holdings Limited
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Creative SC Holdings Limited
Balance Sheet
As At 31 March 2025

Registered number: 15166316

		31 March 2025		30 September 2024	
	Notes	£	£	£	£
FIXED ASSETS					
Investments	4		80		80
			80		80
CURRENT ASSETS					
Debtors	5	24,199		46,763	
Cash at bank and in hand		100		378	
		24,299		47,141	
Creditors: Amounts Falling Due Within One Year	6	(14,851)		(37,743)	
NET CURRENT ASSETS (LIABILITIES)			9,448		9,398
TOTAL ASSETS LESS CURRENT LIABILITIES			9,528		9,478
NET ASSETS			9,528		9,478
CAPITAL AND RESERVES					
Called up share capital	7		100		100
Profit and Loss Account			9,428		9,378
SHAREHOLDERS' FUNDS			9,528		9,478

Creative SC Holdings Limited
Balance Sheet (continued)
As At 31 March 2025

For the period ending 31 March 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 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

8th December 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 Period 1 October 2024 to 31 March 2025

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 period was: 1 (2024: 1)

4. Investments

	Listed £
Cost	
As at 1 October 2024	80
As at 31 March 2025	80
Provision	
As at 1 October 2024	-
As at 31 March 2025	-
Net Book Value	
As at 31 March 2025	80
As at 1 October 2024	80

5. Debtors

	31 March 2025	30 September 2024
	£	£
Due within one year		
Amounts owed by group undertakings	14,395	35,164
Other debtors	9,804	11,599
	24,199	46,763

Creative SC Holdings Limited
Notes to the Financial Statements (continued)
For the Period 1 October 2024 to 31 March 2025

6. Creditors: Amounts Falling Due Within One Year

	31 March 2025	30 September 2024
	£	£
Amounts owed to group undertakings	14,851	37,743

7. Share Capital

	31 March 2025	30 September 2024
	£	£
Allotted, Called up and fully paid	100	100

8. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 October 2024	Amounts advanced	Amounts repaid	Amounts written off	As at 31 March 2025
	£	£	£	£	£
Ms Sally-Ann Baker	11,599	100,053	101,848	-	9,804

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.