Registered number: 15213402

UTILITY ROOM CREATIVE LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2025

YM Accountants Ltd
Chartered Certified Accountants
Suite 5, Clarendon House
117 George lane
London
E18 1AN

Utility Room Creative Ltd
Balance Sheet
As At 31 October 2025

Registered number: 15213402

	2025	2024
	£	£
Fixed assets	1,640	-
Current assets	26,724	23,076
Creditors: Amounts Falling Due Within One Year	(26,358)	(22,273)
NET CURRENT ASSETS	366	803
TOTAL ASSETS LESS CURRENT LIABILITIES	2,006	803
NET ASSETS	2,006	803
CAPITAL AND RESERVES	2,006	803

Notes

1. **General Information**

Utility Room Creative Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 15213402 . The registered office is 45 Marlborough Road, London, E18 1AR.

2. **Average Number of Employees**

Average number of employees, including directors, during the year was: 1 (2024: 1)

For the year ending 31 October 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 his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

On behalf of the board

Mr Steven Hopkins

Director
28/07/2026

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.