

Cheshire Creative Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 28 February 2022

WLB Accountancy Ltd trading as AIMS Accountants for Business
Chartered Management Accountant
20 Belgrave Road
Great Boughton
Chester
Cheshire
CH3 5SB

Cheshire Creative Ltd

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Cheshire Creative Ltd

Company Information

Director Mr Richard Wilson

Company secretary Mr Richard Wilson

Registered office 23 Egerton Road
Lymm
Cheshire
WA13 0PA

Accountants WLB Accountancy Ltd trading as AIMS Accountants for Business
Chartered Management Accountant
20 Belgrave Road
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CH3 5SB

Cheshire Creative Ltd
(Registration number: 06824265)
Balance Sheet as at 28 February 2022

	2022 £	2021 £
Fixed assets	1,848	2,464
Current assets	4,444	19,510
Creditors: Amounts falling due within one year	(5,553)	(21,102)
Net current liabilities	(1,109)	(1,592)
Total assets less current liabilities	739	872
Accruals and deferred income	(806)	(806)
	(67)	66
Capital and reserves	(67)	66

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:
23 Egerton Road
Lymm
Cheshire
WA13 0PA

These financial statements were authorised for issue by the director on 31 July 2022.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2021 - 1).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 28 February 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

Cheshire Creative Ltd

**(Registration number: 06824265)
Balance Sheet as at 28 February 2022**

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 31 July 2022

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Mr Richard Wilson
Company secretary and director

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.