

# Cheshire Creative Ltd

Annual Report and Unaudited Financial Statements  
for the Year Ended 28 February 2021

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  
Great Boughton  
Chester  
Cheshire  
CH3 5SB

**Cheshire Creative Ltd**  
**(Registration number: 06824265)**  
**Balance Sheet as at 28 February 2021**

	<b>2021</b> <b>£</b>	<b>2020</b> <b>£</b>
Fixed assets	2,464	903
Current assets	19,510	19,010
Creditors: Amounts falling due within one year	(21,102)	(17,632)
Net current (liabilities)/assets	(1,592)	1,378
Total assets less current liabilities	872	2,281
Accruals and deferred income	(806)	(806)
	66	1,475
Capital and reserves	66	1,475

## **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 11 October 2021.

### **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 (2020 - 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 2021 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 2021**

- 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 11 October 2021

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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.