

**Company registration number: 07032453**

**NOSE CREATIVE LIMITED**

**Unaudited filleted financial statements**

**30 September 2019**

# **NOSE CREATIVE LIMITED**

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## **NOSE CREATIVE LIMITED**

### **Directors and other information**

<b>Director</b>	Gary Collins
<b>Company number</b>	07032453
<b>Registered office</b>	204 Moulsham Street Chelmsford Essex CM2 0LG
<b>Accountants</b>	The Westbury Partnership LLP 204 Moulsham Street Chelmsford Essex CM2 0LG

**Bankers**

HSBC Bank plc

## **NOSE CREATIVE LIMITED**

### **Report to the director on the preparation of the**

### **unaudited statutory financial statements of NOSE CREATIVE LIMITED**

**Year ended 30th September 2019**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of NOSE CREATIVE LIMITED for the year ended 30th September 2019 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants , we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html>.

This report is made solely to the director of NOSE CREATIVE LIMITED, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of NOSE CREATIVE LIMITED and state those matters that we have agreed to state to them, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at [http://www.accaglobal.com/content/dam/ACCA\\_Global/Technical/fact/technical-factsheet-163.pdf](http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than NOSE CREATIVE LIMITED and its director as a body for our work or for this report.

It is your duty to ensure that NOSE CREATIVE LIMITED has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of NOSE CREATIVE LIMITED. You consider that NOSE CREATIVE LIMITED is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of NOSE CREATIVE LIMITED. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

The Westbury Partnership LLP

Chartered Certified Accountants

204 Moulsham Street

Chelmsford

Essex

CM2 0LG

30th June 2020

# NOSE CREATIVE LIMITED

## Statement of financial position

30th September 2019

	2019		2018	
	£	£	£	£
Fixed assets		396		527
		<hr/>		<hr/>
Current assets	5,021		7,443	
Prepayments and accrued income	133		133	
	<hr/>	5,154	<hr/>	7,576
Creditors: amounts falling due within one year		( 4,269)		( 6,718)
		<hr/>		<hr/>
<b>Net current assets</b>		885		858
		<hr/>		<hr/>
<b>Total assets less current liabilities</b>		1,281		1,385
Provisions for liabilities		( 75)		( 101)
Accruals and deferred income		( 1,092)		( 1,068)
		<hr/>		<hr/>
<b>Net assets</b>		114		216
		<hr/>		<hr/>
<b>Capital and reserves</b>		114		216
		<hr/>		<hr/>

## **NOSE CREATIVE LIMITED**

### **Year ended 30th September 2019**

For the year ending 30 September 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

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

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

These financial statements were approved by the board of directors and authorised for issue on 30 June 2020 , and are signed on behalf of the board by:

**Gary Collins**

Director

Company registration number: 07032453

The company is a private company limited by shares, registered in England and Wales.

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.