

CREATIVEBOXING LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 1 APRIL 2021 TO 15 FEBRUARY 2022

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CREATIVEBOXING LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 1 APRIL 2021 TO 15 FEBRUARY 2022

Director	MR Jang Gun Park
Company Number	10976879 (England and Wales)
Registered Office	383 DURNSFORD ROAD LONDON SW19 8EF ENGLAND
Accountants	TAX EXPRESS ACCOUNTING LTD 71-75 Shelton Street Covent Garden London WC2H 9JQ

CREATIVEBOXING LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 15 FEBRUARY 2022

	Notes	2022 £	2021 £
Current assets			
Cash at bank and in hand		-	14,479
Creditors: amounts falling due within one year	±	(38,871)	(50,511)
Net current liabilities		<u>(38,871)</u>	<u>(36,032)</u>
Net liabilities		(38,871)	(36,032)
Capital and reserves			
Profit and loss account		(38,871)	(36,032)
Shareholders' funds		<u>(38,871)</u>	<u>(36,032)</u>

For the period ending 15 February 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 21 February 2022 and were signed on its behalf by

MR Jang Gun Park
 Director

Company Registration No. 10976879

CREATIVEBOXING LIMITED
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 1 APRIL 2021 TO 15 FEBRUARY 2022

1 Statutory information

CREATIVEBOXING LIMITED is a private company, limited by shares, registered in England and Wales, registration number 10976879. The registered office is 383 DURNSFORD ROAD, LONDON, SW19 8EF, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous period, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Creditors: amounts falling due within one year

	2022	2021
	£	£
Loans from directors	38,871	50,511

5 Average number of employees

During the period the average number of employees was 0 (2021: 0).

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.