

**Cradley Creations Ltd Filleted
Accounts Cover**

Cradley Creations Ltd

Company No. 11139259

Unaudited Accounts

31 January 2021

Cradley Creations Ltd Directors**Report Registrar**

The Director presents his report and accounts for the year ended 31 January 2021.

Principal activities

The principal activity of the company during the year under review was Other information technology service activities .

Director

The Director who served during the year was as follows:

O. Irshad

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

.....
O. Irshad

Director

21 October 2021

**Cradley Creations Ltd Balance
Sheet Registrar
at 31 January 2021
Company No. 11139259**

	2021	2020
	£	£
Fixed assets	3,288	3,682
Current assets	104,170	38,512
Creditors: Amounts falling due within one year	(67,871)	(22,550)
Net current assets	<u>36,299</u>	<u>15,962</u>
Total assets less current liabilities	39,587	19,644
Accruals and deferred income	(1,714)	(778)
	<u>37,873</u>	<u>18,866</u>
Capital and reserves	<u>37,873</u>	<u>18,866</u>

NOTES TO THE ACCOUNTS

1 Basis of preparation

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime (March 2018). The March 2018 edition of the FRS 105 includes amendments arising from the Financial Reporting Council's triennial review of the standard. There is no material effect on the amounts recognised in these accounts as a result of early adopting these amendments.

2 Employees

	2021	2020
	Number	Number
The average number of persons employed during the year :	1	1

3 General information

Its registered number is: 11139259
Its registered office is:
12 Halesowen Road
Cradley Heath
B64 5NL

For the year ended 31 January 2021 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

These annual accounts have been delivered to the Registrar in accordance with the special provisions applicable to the companies subject to the small companies regime.

The accounts were approved by the board of directors on 21 October 2021 and signed on its behalf by:

O. Irshad - 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.