

**SS CREATIVE SERVICES LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2020**

SS CREATIVE SERVICES LTD
UNAUDITED ACCOUNTS
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SS CREATIVE SERVICES LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2020

Directors	B.N. Mistry M.M. Mistry
Secretary	M.M. Mistry
Company Number	11285327 (England and Wales)
Registered Office	Milford House 78 High Street Hadleigh, Benfleet Essex SS7 2PB
Accountants	R.P. Minks and Company Milford House 78 High Street Hadleigh, Benfleet Essex SS7 2PB

SS CREATIVE SERVICES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2020

	Notes	2020 £	2019 £
Fixed assets			
Tangible assets	<u>4</u>	2,130	2,209
Current assets			
Debtors	5	12,600	14,580
Cash at bank and in hand		55,089	44,221
		<u>67,689</u>	<u>58,801</u>
Creditors: amounts falling due within one year	<u>6</u>	(19,494)	(29,485)
Net current assets		<u>48,195</u>	<u>29,316</u>
Net assets		<u>50,325</u>	<u>31,525</u>
Capital and reserves			
Called up share capital	<u>7</u>	100	100
Profit and loss account		50,225	31,425
Shareholders' funds		<u>50,325</u>	<u>31,525</u>

For the year ending 31 March 2020 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 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 of Directors and authorised for issue on 24 July 2020 and were signed on its behalf by

B.N. Mistry
Director

Company Registration No. 11285327

SS CREATIVE SERVICES LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2020

1 Statutory information

SS Creative Services Ltd is a private company, limited by shares, registered in England and Wales, registration number 11285327. The registered office is Milford House, 78 High Street, Hadleigh, Benfleet, Essex, SS7 2PB. The principal place of business is 61 Durham Road, Bromley, Kent, BR2 0SN.

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 year, 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.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment	25
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4 Tangible fixed assets

	Computer equipment £
Cost or valuation	At cost
At 1 April 2019	2,946
Additions	631
At 31 March 2020	3,577
Depreciation	
At 1 April 2019	737
Charge for the year	710
At 31 March 2020	1,447
Net book value	
At 31 March 2020	2,130
At 31 March 2019	2,209

5 Debtors

	2020 £	2019 £
Trade debtors	12,600	14,580

SS CREATIVE SERVICES LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2020

6 Creditors: amounts falling due within one year	2020	2019
	£	£
Taxes and social security	18,450	21,300
Loans from directors	-	7,177
Accruals	1,044	1,008
	<u>19,494</u>	<u>29,485</u>

7 Share capital	2020	2019
	£	£
Allotted, called up and fully paid: 100 Ordinary shares of £1 each	100	100

8 Average number of employees

During the year the average number of employees was 2 (2019: 2).

