

**SS CREATIVE SERVICES LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2021**

**SS CREATIVE SERVICES LTD**  
**UNAUDITED ACCOUNTS**  
**CONTENTS**

---

	<b>Page</b>
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

**SS CREATIVE SERVICES LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2021**

---

<b>Directors</b>	B.N. Mistry M.M. Mistry
<b>Secretary</b>	M.M. Mistry
<b>Company Number</b>	11285327 (England and Wales)
<b>Registered Office</b>	Milford House 78 High Street Hadleigh, Benfleet Essex SS7 2PB
<b>Accountants</b>	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 2021**

	Notes	2021 £	2020 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	1,852	2,130
<b>Current assets</b>			
Debtors	5	150	12,600
Cash at bank and in hand		65,324	55,089
		<u>65,474</u>	<u>67,689</u>
<b>Creditors: amounts falling due within one year</b>	<u>6</u>	(36,230)	(19,494)
<b>Net current assets</b>		<u>29,244</u>	<u>48,195</u>
<b>Total assets less current liabilities</b>		31,096	50,325
<b>Creditors: amounts falling due after more than one year</b>	<u>7</u>	(25,000)	-
<b>Net assets</b>		<u>6,096</u>	<u>50,325</u>
<b>Capital and reserves</b>			
Called up share capital	8	100	100
Profit and loss account		5,996	50,225
<b>Shareholders' funds</b>		<u>6,096</u>	<u>50,325</u>

For the year ending 31 March 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 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 27 October 2021 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 2021**

---

**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
--------------------	----

**4 Tangible fixed assets**

	<b>Computer equipment £</b>
<b>Cost or valuation</b>	<b>At cost</b>
At 1 April 2020	3,577
Additions	339
At 31 March 2021	3,916
<b>Depreciation</b>	
At 1 April 2020	1,447
Charge for the year	617
At 31 March 2021	2,064
<b>Net book value</b>	
At 31 March 2021	1,852
At 31 March 2020	2,130

**5 Debtors: amounts falling due within one year**

	<b>2021 £</b>	<b>2020 £</b>
Trade debtors	-	12,600
Accrued income and prepayments	150	-
	150	12,600

**SS CREATIVE SERVICES LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2021**

---

<b>6 Creditors: amounts falling due within one year</b>	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Taxes and social security	1,419	18,450
Loans from directors	33,875	-
Accruals	936	1,044
	<hr/>	<hr/>
	36,230	19,494
	<hr/>	<hr/>
<b>7 Creditors: amounts falling due after more than one year</b>	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Bank loans	25,000	-
	<hr/>	<hr/>
<b>8 Share capital</b>	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100
	<hr/>	<hr/>
<b>9 Average number of employees</b>		
During the year the average number of employees was 2 (2020: 2).		

