

CHIBA CREATIVE LTD

**Company Registration Number:
11774252 (England and Wales)**

Unaudited statutory accounts for the year ended 31 January 2020

Period of accounts

Start date: 17 January 2019

End date: 31 January 2020

CHIBA CREATIVE LTD

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CHIBA CREATIVE LTD

Company Information

for the Period Ended 31 January 2020

Director: Mr Luke McDonnell

Registered office: 144
High Street
Stony Stratford
Milton Keynes
GBR
MK11 1AW

Company Registration Number: 11774252 (England and Wales)

CHIBA CREATIVE LTD

Balance sheet

As at 31 January 2020

	<i>Notes</i>	<i>2020</i> £
Fixed assets		
Total fixed assets:		-
Current assets		
Debtors:	4	650
Total current assets:		650
Creditors: amounts falling due within one year:	5	(141)
Net current assets (liabilities):		509
Total assets less current liabilities:		509
Accruals and deferred income:		(975)
Total net assets (liabilities):		(466)

The notes form part of these financial statements

CHIBA CREATIVE LTD

Balance sheet continued

As at 31 January 2020

	<i>Notes</i>	<i>2020</i>
		<i>£</i>
Capital and reserves		
Called up share capital:		100
Profit and loss account:		(566)
Shareholders funds:		(466)

For the year ending 31 January 2020 the company was entitled to exemption 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.

This report was approved by the board of directors on 21 February 2021

And Signed On Behalf Of The Board By:

Name: Mr Luke McDonnell

Status: Director

The notes form part of these financial statements

CHIBA CREATIVE LTD

Notes to the Financial Statements

for the Period Ended 31 January 2020

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

Turnover

The company's turnover represents the value, excluding value-added tax, of goods and services supplied to customers during the period. Some of the company's turnover was derived from supplying geographical markets outside the United Kingdom.

Tangible fixed assets depreciation policy

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery Reducing balance 25%

Office equipment Reducing balance 25%

Fixtures & fittings Reducing balance 25%

CHIBA CREATIVE LTD

Notes to the Financial Statements

for the Period Ended 31 January 2020

2. Employees

2020

Average number of employees during the period

0

CHIBA CREATIVE LTD

Notes to the Financial Statements

for the Period Ended 31 January 2020

3. Off balance sheet disclosure

No

CHIBA CREATIVE LTD

Notes to the Financial Statements

for the Period Ended 31 January 2020

4. Debtors

	<i>2020</i>	
	<i>£</i>	
Other debtors	650	
Total	650	

CHIBA CREATIVE LTD

Notes to the Financial Statements

for the Period Ended 31 January 2020

5.Creditors: amounts falling due within one year note

	<i>2020</i>
	<i>£</i>
Other creditors	141
Total	<u>141</u>

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.