

Company Registration Number 11897909 (England and Wales)

CREEK ROAD HOLDINGS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021
PAGES FOR FILING WITH REGISTRAR

CREEK ROAD HOLDINGS LIMITED

BALANCE SHEET

AS AT 31 MARCH 2021

	2021	2020
	£	£
Fixed assets	866,296	890,987
Current assets	228	2,401
Creditors: amounts falling due within one year	(350,209)	(324,434)
Net current liabilities	(349,981)	(322,033)
Total assets less current liabilities	516,315	568,954
Creditors: amounts falling due after more than one year	(573,533)	(619,434)
Net liabilities	(57,218)	(50,480)
Capital and reserves	(57,218)	(50,480)

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2021 Number	2020 Number
Employees	-	-

Creek Road Holdings Limited is a private company limited by shares incorporated in England and Wales. The registered office is 7-9 The Avenue, Eastbourne, East Sussex, BN21 3YA.

For the year ended 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

CREEK ROAD HOLDINGS LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2021

The financial statements were approved and signed by the director and authorised for issue on 22 July 2021

Dr HS Matharu

Director

Company Registration Number 11897909

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.