

# Createch Joinery Ltd

Annual Report and Unaudited Financial Statements  
for the Period from 11 September 2019 to 31 October 2020

Createch Joinery Ltd

Contents

Company Information	<u>1</u>
Statement of Financial Position	<u>2</u> to <u>3</u>
Notes to the Financial Statements	<u>2</u>

# Createch Joinery Ltd

## Company Information

**Director** Mr S L Jowett

**Registered office** Burlees House  
Hangingroyd Lane  
Hebden Bridge  
West Yorks  
HX7 7DD

**Accountants** Fitton & Co  
Chartered Certified Accountants  
Burlees House  
Hangingroyd Lane  
Hebden Bridge  
West Yorks  
HX7 7DD

# Createch Joinery Ltd

(Registration number: 12200897)

## Statement of Financial Position as at 31 October 2020

	2020 £
Current assets	118,437
Prepayments and accrued income	1,666
Creditors: Amounts falling due within one year	<u>(27,106)</u>
Total assets less current liabilities	92,997
Creditors: Amounts falling due after more than one year	(45,276)
Accruals and deferred income	<u>(47,451)</u>
	<u>270</u>
Capital and reserves	<u>270</u>

### 1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

Burlees House  
Hangingroyd Lane  
Hebden Bridge  
West Yorks  
HX7 7DD

These financial statements were authorised for issue by the director on 7 June 2021.

### Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

The presentation currency of the financial statements is the Pound Sterling (£).

### 2 Staff numbers

The average number of persons employed by the company (including the director) during the period, was 1.

### 3 Related party transactions

Interest has been charged at 2.5% on the directors loan.

# Createch Joinery Ltd

(Registration number: 12200897)

## Statement of Financial Position as at 31 October 2020

### Transactions with directors

	Advances to directors £	At 31 October 2020 £
<b>2020</b>		
<b>Mr S L Jowett</b>		
Advance to the director	(44,554)	(44,554)

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial period ending 31 October 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

### Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 7 June 2021

.....  
Mr S L Jowett  
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.