

**COMPANY REGISTRATION NUMBER: 07959455**

**PODIUM CREATIVE LIMITED**  
**ANNUAL REPORT AND**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2020**



**PODIUM CREATIVE LIMITED**

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**PODIUM CREATIVE LIMITED****BALANCE SHEET AS AT 31 DECEMBER 2020**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Fixed assets	17,552	26,782
Current assets	187,669	106,610
Creditors: Amounts falling due within one year	<u>(66,246)</u>	<u>(57,132)</u>
Net current assets	<u>121,423</u>	<u>49,478</u>
Total assets less current liabilities	138,975	76,260
Creditors: Amounts falling due after more than one year	<u>(50,000)</u>	<u>-</u>
	<u>88,975</u>	<u>76,260</u>
Capital and reserves	<u>88,975</u>	<u>76,260</u>

**PODIUM CREATIVE LIMITED**

**BALANCE SHEET AS AT 31 DECEMBER 2020 (CONTINUED)**

**NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2020**

**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:

The Grainger Suite  
Dobson House  
Regent Centre  
Newcastle Upon Tyne  
NE3 3PF

These financial statements were authorised for issue by the director on 17 May 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 financial statements are prepared in sterling, which is the functional currency of the entity. Monetary amounts in these financial statements are rounded to the nearest £.

**2 Staff numbers**

The average number of persons employed by the company (including the director) during the year, was 6 (2019 - 9).

**PODIUM CREATIVE LIMITED**

**BALANCE SHEET AS AT 31 DECEMBER 2020 (CONTINUED)**

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 year ending 31 December 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 year 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 17 May 2021

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Mr A N Thevarokiam  
Director

Company registration number: 07959455