

Company Registration No. 11872799 (England and Wales)

**CREATING IMPAKT LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021**

**CREATING IMPAKT LTD
UNAUDITED ACCOUNTS
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**CREATING IMPAKT LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2021**

Directors Robert Macpherson
Andrew Hartwell
Ashley Mann

Company Number 11872799 (England and Wales)

Registered Office 2A VICTORIA WORKS
VITTORIA STREET
BIRMINGHAM
B1 3PE
ENGLAND

Accountants R M Accountancy Services Ltd
The Old Post Office
137-139 Long Street
Dordon
Staffordshire
B78 1SH

CREATING IMPAKT LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2021

	Notes	2021 £	2020 £
Current assets			
Debtors	4	2,860	100
Cash at bank and in hand		21,321	2,876
		24,181	2,976
Creditors: amounts falling due within one year	5	(16,029)	(2,135)
Net current assets		8,152	841
Net assets		8,152	841
Capital and reserves			
Called up share capital		100	100
Profit and loss account		8,052	741
Shareholders' funds		8,152	841

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 23 April 2021 and were signed on its behalf by

Andrew Hartwell
Director

Company Registration No. 11872799

**CREATING IMPAKT LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021**

1 Statutory information

Creating Impakt Ltd is a private company, limited by shares, registered in England and Wales, registration number 11872799. The registered office is 2A VICTORIA WORKS, VITTORIA STREET, BIRMINGHAM, B1 3PE, ENGLAND.

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.

4 Debtors	2021	2020
	£	£
Less than one year		
Other debtors	100	100
Greater than one year		
Trade debtors	2,760	-
Total debtors greater than one year	2,760	-
Total debtors	2,860	100

5 Creditors: amounts falling due within one year	2021	2020
	£	£
Taxes and social security	7,609	2,135
Other creditors	3,620	-
Loans from directors	4,800	-
	16,029	2,135

6 Average number of employees

During the year the average number of employees was 1 (2020: 1).

