

Company registration number: 06327234

Freeform Creative Limited

Unaudited filleted financial statements

31 July 2019

Freeform Creative Limited

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Freeform Creative Limited

Directors and other information

Director	Mr B Connell
Secretary	Mr B Connell
Company number	06327234
Registered office	23 Verney Road Royton Oldham Machester OL2 6AZ
Accountants	Langricks (Holmfirth) Limited T/A Michael Bell & Co 4 Greenfield Road Holmfirth West Yorkshire HD9 2JT

Freeform Creative Limited

Chartered accountants report to the director on the preparation of the unaudited statutory financial statements of Freeform Creative Limited

Year ended 31 July 2019

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Freeform Creative Limited for the year ended 31 July 2019 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the director of Freeform Creative Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of Freeform Creative Limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Freeform Creative Limited and its director as a body for our work or for this report.

It is your duty to ensure that Freeform Creative Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Freeform Creative Limited. You consider that Freeform Creative Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Freeform Creative Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Langricks (Holmfirth) Limited T/A Michael Bell & Co

Chartered Accountants

4 Greenfield Road

Holmfirth

West Yorkshire

HD9 2JT

23 July 2020

Freeform Creative Limited

Statement of financial position

31 July 2019

	2019	2018
	£	£
Fixed assets	1,406	1,672
	<hr/>	<hr/>
Current assets	10,638	15,059
Creditors: amounts falling due within one year	(10,751)	(15,565)
	<hr/>	<hr/>
Net current liabilities	(113)	(506)
	<hr/>	<hr/>
Total assets less current liabilities	1,293	1,166
Accruals and deferred income	(965)	(1,083)
	<hr/>	<hr/>
Net assets	328	83
	<hr/>	<hr/>
Capital and reserves	328	83
	<hr/>	<hr/>
Notes to the financial statements		

Freeform Creative Limited

Year ended 31 July 2019

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2018: 1).

2. Directors advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

2019

	Balance brought forward £	Advances /(credits) to the director £	Amounts repaid £	Balance o/standing £
Mr B Connell	6,273	52,163	(52,960)	5,476

2018

	Balance brought forward £	Advances /(credits) to the director £	Amounts repaid £	Balance o/standing £
Mr B Connell	18,096	47,904	(59,727)	6,273

For the year ending 31 July 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

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

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 23 July 2020 , and are signed on behalf of the board by:

Mr B Connell

Director

Company registration number: 06327234

The company is a private company limited by shares, registered in England and Wales.

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.