

**SON CREATIVE LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2023**

**CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE  
PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF SON CREATIVE LTD  
FOR THE YEAR ENDED 31 MARCH 2023**

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In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of SON CREATIVE LTD for the year ended 31 March 2023 as set out on pages 3 - 4 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 [icaew.com/membershandbook](https://www.icaew.com/membershandbook).

Our work has been undertaken in accordance with AAF 7/16 as detailed at [icaew.com/compilation](https://www.icaew.com/compilation).

Nimble Accounting Ltd  
Chartered Accountants

483 Green Lanes  
London  
N13 4BS

26 June 2023

**SON CREATIVE LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2023**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	-	1
Current assets	172,937	94,880
Creditors: amounts falling due within one year	(41,932)	(30,336)
<b>Net current assets</b>	<b>131,005</b>	<b>64,544</b>
<b>Total assets less current liabilities</b>	<b>131,005</b>	<b>64,545</b>
<b>Net assets</b>	<b>131,005</b>	<b>64,545</b>
<b>Capital and reserves</b>	<b>131,005</b>	<b>64,545</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

SON CREATIVE LTD is a private company, limited by shares, registered in England and Wales, registration number 11611605. The registered office is 8 CLAPHAM PARK TERRACE, LONDON, SW2 5EA, UNITED KINGDOM.

**2 Director's advances, credit and guarantees**

Sarah Malik:

The balance owing at the year end date was £18,471.

During the year, £28,894 was advanced and £26,038 was repaid.

There is no interest charged on the loan, and no fixed date has been set for the repayment of the loan.

No amounts were released or written-off in the year.

**3 Average number of employees**

During the year the average number of employees was 2 (2022: 1).

**SON CREATIVE LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2023 (CONTINUED)**

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For the year ending 31 March 2023 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 director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 26 June 2023

Sarah Malik  
Director

Company Registration No. 11611605

