

Company Registration Number 11953191 (England and Wales)

CREATING CLASSROOMS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2021
PAGES FOR FILING WITH REGISTRAR

CREATING CLASSROOMS LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2021

	2021		2020	
	£	£	£	£
Fixed assets		4,200		6,890
Current assets	110,637		128,845	
Prepayments and accrued income	1,645		1,275	
Creditors: amounts falling due within one year	(57,382)		(64,829)	
Net current assets		54,900		65,291
Total assets less current liabilities		59,100		72,181
Creditors: amounts falling due after more than one year		(46,451)		(50,000)
Net assets		12,649		22,181
Capital and reserves		12,649		22,181

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2021 Number	2020 Number
Employees	4	4

Creating Classrooms Limited is a private company limited by shares incorporated in England and Wales. The registered office is Eastburn, South Park, Hexham, NE46 1BS.

For the year ended 31 December 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

CREATING CLASSROOMS LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2021

The financial statements were approved and signed by the director and authorised for issue on 29 March 2022

Mrs C I Giaretta

Director

Company Registration Number 11953191

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.