Registered number: 08978798

# KEW CREATIVE LTD UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 APRIL 2020

## Kew Creative Ltd Balance Sheet As at 30 April 2020

Registered number: 08978798

	2020	2019
	£	£
Fixed assets	395	1,567
Current assets	1,793	21,979
Creditors: Amounts Falling Due Within One Year	(2,716)	(19,890)
NET CURRENT ASSETS (LIABILITIES)	(923 )	2,089
TOTAL ASSETS LESS CURRENT LIABILITIES	(528)	3,656
NET (LIABILITIES)/ASSETS	(528)	3,656
CAPITAL AND RESERVES	(528)	3,656

#### Notes

### 1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2019: )

## 2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 May 2019	Amounts advanced	Amounts repaid	Amounts written off	As at 30 April 2020
	£	£	£	£	£
Miss Katherine Wild	72	690	762	-	-

The above loan is unsecured, interest free and repayable on demand.

## 3. General Information

Kew Creative Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 08978798 . The registered office is 4 Hotspur Close, Haddenham, Aylesbury, HP17 8QE.

## Kew Creative Ltd Balance Sheet (continued) As at 30 April 2020

For the year ending 30 April 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 member has 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Miss Katherine Wild** 

Director

10/12/2020

lectronic form, authenticat	ion and manner of d	elivery under section	1 1072 of the Compar	nes Act 2000.	