

Force Creative Limited

Company Registration Number
08853871

Report of the Directors and
Abridged Unaudited Financial Statements

Period of accounts

Start date 01/02/2020

End date 31/01/2021

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for the Period Ended 31 January 2021

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Force Creative Limited

Company Information
for the Period Ended 31 January 2021

Directors	S Liddle
Registered office	22 Links Road Chapel-En-Le-Frith Derbyshire SK23 9TX
Company Registration Number	08853871

Force Creative Limited

Balance Sheet

for the Period Ended 31 January 2021

Company registration number 08853871

	Notes	2021 £	2020 £
Fixed assets			
Tangible fixed assets		3,074	3,892
		<hr/>	<hr/>
Total fixed assets		3,074	3,892
Current assets			
Cash at bank and in hand		11,138	1,587
		<hr/>	<hr/>
Total current assets/(liabilities)		11,138	1,587
Creditors			
Creditors - amounts falling due within one year		3,833	3,342
		<hr/>	<hr/>
Net current assets		7,305	(1,755)
		<hr/>	<hr/>
Total assets less current liabilities		10,379	2,137
		<hr/>	<hr/>
Net assets/(liabilities)		10,379	2,137
Capital and reserves			
Called up share capital		1	1
Profit and loss account		10,378	2,136
		<hr/>	<hr/>
Total shareholders funds		10,379	2,137

Force Creative Limited

Balance Sheet

for the Period Ended 31 January 2021

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The option not to file the profit and loss account has been taken.

For the year ending 31 January 2021 the company was entitled to exemption 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 members have agreed to the preparation of abridged accounts.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements were approved by the Board of Directors on

2021-08-25

SIGNED ON BEHALF OF THE BOARD BY

Name

S Liddle

The notes form part of these financial statements

Average number of employees during period

1

Force Creative Limited

Notes to the Financial Statements

for the Period Ended 31 January 2021

1. Accounting policies

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with the small companies regime.

Tangible fixed assets Depreciation

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life.

Office equipment	Over 10 years
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