

COCO-NUT CREATIVE COLLECTIVE LTD

**Company Registration Number:
10941935 (England and Wales)**

Unaudited statutory accounts for the year ended 30 September 2022

Period of accounts

Start date: 1 October 2021

End date: 30 September 2022

COCO-NUT CREATIVE COLLECTIVE LTD

Contents of the Financial Statements for the Period Ended 30 September 2022

Directors report

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COCO-NUT CREATIVE COLLECTIVE LTD

Directors' report period ended 30 September 2022

The directors present their report with the financial statements of the company for the period ended 30 September 2022

Principal activities of the company

Providing visual assets to clients.

Directors

The director shown below has held office during the whole of the period from
1 October 2021 to 30 September 2022

Suhayla Ibrahim

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on
12 December 2022

And signed on behalf of the board by:

Name: Suhayla Ibrahim

Status: Director

COCO-NUT CREATIVE COLLECTIVE LTD

Profit And Loss Account for the Period Ended 30 September 2022

	2022	2021
	£	£
Turnover:	1,833	4,272
Cost of sales:	(286)	(2,454)
Gross profit(or loss):	1,547	1,818
Distribution costs:	0	0
Administrative expenses:	(157)	0
Other operating income:	0	0
Operating profit(or loss):	1,390	1,818
Interest receivable and similar income:	0	0
Interest payable and similar charges:	(783)	(261)
Profit(or loss) before tax:	607	1,557
Tax:	0	0
Profit(or loss) for the financial year:	607	1,557

COCO-NUT CREATIVE COLLECTIVE LTD

Balance sheet

As at 30 September 2022

	<i>Notes</i>	<i>2022</i>	<i>2021</i>
		£	£
Called up share capital not paid:		607	1,557
Net current assets (liabilities):			
Total assets less current liabilities:		<u>607</u>	<u>1,557</u>
Provision for liabilities:			0
Total net assets (liabilities):		<u>607</u>	<u>1,557</u>
Capital and reserves			
Called up share capital:		607	1,557
Total Shareholders' funds:		<u>607</u>	<u>1,557</u>

The notes form part of these financial statements

COCO-NUT CREATIVE COLLECTIVE LTD

Balance sheet statements

For the year ending 30 September 2022 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

**This report was approved by the board of directors on 12 December 2022
and signed on behalf of the board by:**

Name: Suhayla Ibrahim
Status: Director

The notes form part of these financial statements

COCO-NUT CREATIVE COLLECTIVE LTD

Notes to the Financial Statements for the Period Ended 30 September 2022

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Financial Reporting Standard 101

COCO-NUT CREATIVE COLLECTIVE LTD

Notes to the Financial Statements for the Period Ended 30 September 2022

2. Employees

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	0	0

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.