

**UK CREATIVELAB LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2023**

UK Creativelab Ltd
Balance Sheet
As At 31 May 2023

Registered number: 11361269

	2023	2022
	£	£
Fixed assets	270	317
Current assets	10,426	24,214
Creditors: Amounts Falling Due Within One Year	(10,421)	(11,425)
NET CURRENT ASSETS	5	12,789
TOTAL ASSETS LESS CURRENT LIABILITIES	275	13,106
Accruals and deferred income	-	(324)
NET ASSETS	275	12,782
CAPITAL AND RESERVES	275	12,782

Notes

1. General Information

UK Creativelab Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11361269 . The registered office is 13 Garstang Avenue, Bolton, BL2 6JW.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2022: 1)

For the year ending 31 May 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

Miss Liying Yang

Director

24/01/2024

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.