

**CREASALLIS LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 JUNE 2023**

**Creasallis Ltd**  
**Balance Sheet**  
**As At 30 June 2023**

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**Registered number:** 13456191

	<b>30 June 2023</b>	<b>30 June 2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	1,675	348
Current assets	640,766	9,491
Creditors: Amounts Falling Due Within One Year	(29,496 )	(9,889 )
<b>NET CURRENT ASSETS (LIABILITIES)</b>	<u>611,270</u>	<u>(398 )</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>612,945</u>	<u>(50 )</u>
Accruals and deferred income	(1,500 )	-
<b>NET ASSETS/(LIABILITIES)</b>	<u><u>611,445</u></u>	<u><u>(50 )</u></u>
<b>CAPITAL AND RESERVES</b>	<u><u>611,445</u></u>	<u><u>(50 )</u></u>

**Notes**

**1. General Information**

Creasallis Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 13456191 . The registered office is 18 Lexington Close, Cambridge, CB4 3LS.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was: 2 (2022: 1)

For the year ending 30 June 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

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Dr Zahra Jawad

Director

12/03/2024

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.