

Registered Number 04936073

PATCHWORK CREATIVE LIMITED

Micro-entity Accounts

31 October 2021

**Micro-entity Balance Sheet as at 31 October
2021**

	<i>Notes</i>	<i>2021</i>	<i>2020</i>
		<i>£</i>	<i>£</i>
Current Assets		25,067	27,367
Creditors: amounts falling due within one year		0	(2,300)
Net current assets (liabilities)		<u>25,067</u>	<u>25,067</u>
Total assets less current liabilities		<u>25,067</u>	<u>25,067</u>
Total net assets (liabilities)		<u>25,067</u>	<u>25,067</u>
Capital and reserves		<u>25,067</u>	<u>25,067</u>

- For the year ending 31 October 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 5 July 2022

And signed on their behalf by:

Patrick Steward, Director

Notes to the Micro-entity Accounts for the period ended 31 October 2021

1 Employees

	2021	2020
Average number of employees during the period	0	0