

Company Registration Number 11727632 (England and Wales)

**CREATE LEARNING TRUST**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE PERIOD ENDED 31 AUGUST 2019**  
**PAGES FOR FILING WITH REGISTRAR**

**Haines Watts**  
Chartered Accountants  
Bridge House  
157 Ashley Road  
Hale  
Altrincham  
Cheshire  
WA14 2UT

# CREATE LEARNING TRUST

## BALANCE SHEET

AS AT 31 AUGUST 2019

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	2019	£
	£	£
		=====
Reserves		-
		=====

### Notes to the financial statements

#### 1 Employees

The average number of persons, including directors, employed by the company during the period was as follows:

	2019
	Number
Employees	-
	=====

The company has not traded during the period. During this time the company received no income and incurred no expenditure and therefore no profit and loss account is presented in these financial statements.

Create Learning Trust is a private company limited by guarantee incorporated in England and Wales. The registered office is Little Leigh Primary School, Shutley Lane, Little Leigh, Northwich, CW8 4RN.

For the financial period ended 31 August 2019 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on ..... and are signed on its behalf by:

.....

Mr M Butcher

**Director**

**Company Registration Number 11727632**