



SUMMAT CREATIVE COMMUNITY INTEREST COMPANY

Registered Number
14185945
(England and Wales)

Unaudited Financial Statements for the Year ended
30 June 2024

SUMMAT CREATIVE COMMUNITY INTEREST COMPANY

Company Information for the year from 1 July 2023 to 30 June 2024

Directors	BROWN, Joseph CLAXTON, Vivienne Fay CURTIS, Timothy Glenn DIX, Lucy Elodie MCARTHUR, Sally
Registered Address	Unit 2 Weirside Court Dockfield Road Shipley BD17 7AD
Registered Number	14185945 (England and Wales)

SUMMAT CREATIVE COMMUNITY INTEREST COMPANY

Statement of Financial Position

30 June 2024

	2024	2023
	£	£
Fixed Assets	3,621	799
Current Assets	51,259	22,159
Creditors amounts falling due within one year	(51,351)	(21,938)
Net current assets (liabilities)	(92)	221
Total assets less current liabilities	3,529	1,020
Accruals and deferred income	(455)	(360)
Net assets (liabilities)	3,074	660
Capital and reserves	3,074	660

The company is a private company limited by guarantee and registered in England and Wales. It was entitled to exemption from audit 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Average number of employees

The average number of persons employed by the company in the period was 0 (previous period: 0).

The financial statements were approved and authorised for issue by the Board of Directors on 14 November 2024, and are signed on its behalf by:



DIX, Lucy Elodie
Director
Registered Company No. 14185945