# THE CREATIVE FOUNDATION (TRADING) LIMITED

# UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2018

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## THE CREATIVE FOUNDATION (TRADING) LIMITED

### **BALANCE SHEET**

#### **AS AT 31 MARCH 2018**

	2018		2016	
	£	£	£	£
Current assets	671		671	
Net current assets	<del></del>	671 ——		671
Capital and reserves		671		671
Capital and reserves		671 ——		

The company has not traded during the year or the preceding financial 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.

The Creative Foundation (Trading) Limited is a private company limited by shares incorporated in England and Wales. The registered office is Quarterhouse, Mill Bay, Folkestone, Kent, CT20 1BN.

For the financial year ended 31 March 2018 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

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.

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.

Alasterr Upton Director

- 1 -