

Company registration number: 04625764

Create International Limited

Unaudited filleted financial statements

31 December 2018

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Create International Limited

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Create International Limited

**Statement of financial position
31 December 2018**

	2018	2017
	£	£
Fixed assets	<u>1,013</u>	<u>1,351</u>
Current assets	22,285	2,167
Creditors: amounts falling due within one year	<u>(98,685)</u>	<u>(49,982)</u>
Net current liabilities	<u>(76,400)</u>	<u>(47,815)</u>
Total assets less current liabilities	(75,387)	(46,464)
Accruals and deferred income	(1,300)	(1,300)
Net liabilities	<u><u>(76,687)</u></u>	<u><u>(47,764)</u></u>
Capital and reserves	<u><u>(76,687)</u></u>	<u><u>(47,764)</u></u>

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2017: 1).

Create International Limited

Statement of financial position (continued)
Year ended 31 December 2018

For the year ending 31 December 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 24/1/2019, and are signed on behalf of the board by:



J Angel
Director

Company registration number: 04625764

The company is a private company limited by shares, registered in the United Kingdom. The address of the registered office is Northside House, Mount Pleasant, Bernet, Herts, EN4 9EE.