

Registered Number: 05042709

England and Wales

Creekfield Services Limited

Unaudited Abbreviated Report and Financial Statements

For the year ended 30 November 2016

Creekfield Services Limited  
Contents Page  
For the year ended 30 November 2016

Balance Sheet

1

Creekfield Services Limited  
Abbreviated Balance Sheet  
As at 30 November 2016

	Notes	2016 £	2015 £
<b>Current assets</b>			
Debtors		19,957	1,997
Cash at bank and in hand		29,087	21,359
		<b>49,044</b>	<b>23,356</b>
<b>Creditors: amounts falling due within one year</b>		(48,218)	(23,341)
<b>Net current assets</b>		<b>826</b>	<b>15</b>
<b>Total assets less current liabilities</b>		<b>826</b>	<b>15</b>
<b>Net assets</b>		<b>826</b>	<b>15</b>
<b>Capital and reserves</b>			
Called up share capital	3	10	10
Profit and loss account		816	5
<b>Shareholders funds</b>		<b>826</b>	<b>15</b>

For the year ended 30 November 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

2) The director acknowledges his 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 provisions applicable to companies subject to the small companies' regime.

Signed on behalf of the board of directors

---

Mr Kevin John Gibbs Director

Date approved by the board: 20 June 2017

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.