

**REGISTERED NUMBER: 06237411 (England and Wales)**

**THE CREATIVE SURGERY LIMITED**  
**FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MAY 2019**

The Rees Partnership  
Bentley Bridge House  
Chesterfield Road  
Matlock  
Derbyshire  
DE4 5LE

THE CREATIVE SURGERY LIMITED (REGISTERED NUMBER: 06237411)

**CONTENTS OF THE FINANCIAL STATEMENTS**  
**For The Year Ended 31 May 2019**

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	<b>Page</b>
<b>Abridged Balance Sheet</b>	<b>1 to 2</b>
<b>Notes to the Financial Statements</b>	<b>3 to 4</b>

**ABRIDGED BALANCE SHEET**  
**31 May 2019**

	Notes	2019 £	2018 £
<b>FIXED ASSETS</b>			
Tangible assets	3	795	1,061
<b>CURRENT ASSETS</b>			
Debtors		2,910	4,008
Cash at bank		21,477	17,768
		<u>24,387</u>	<u>21,776</u>
<b>CREDITORS</b>			
Amounts falling due within one year		(7,854)	(8,613)
<b>NET CURRENT ASSETS</b>		<u>16,533</u>	<u>13,163</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		17,328	14,224
<b>PROVISIONS FOR LIABILITIES</b>		(151)	(202)
<b>NET ASSETS</b>		<u>17,177</u>	<u>14,022</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital		2	2
Retained earnings		17,175	14,020
<b>SHAREHOLDERS' FUNDS</b>		<u>17,177</u>	<u>14,022</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

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

All the members have consented to the preparation of an abridged Balance Sheet for the year ended 31 May 2019 in accordance with Section 444(2A) of the Companies Act 2006.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 19 February 2020 and were signed by:

Mr M Birds - Director

**NOTES TO THE FINANCIAL STATEMENTS**  
**For The Year Ended 31 May 2019**

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**1. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

The financial statements have been prepared on the going concern basis. No material uncertainties that may cast significant doubt about the ability of the company to continue as a going concern have been identified by the director.

**Turnover**

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.  
Plant and machinery etc - 25% on reducing balance

**Taxation**

Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

**2. EMPLOYEES AND DIRECTORS**

The average number of employees during the year was 1 (2018 - 1) .

NOTES TO THE FINANCIAL STATEMENTS - continued  
For The Year Ended 31 May 2019

3. TANGIBLE FIXED ASSETS

**COST**

At 1 June 2018  
and 31 May 2019

**Totals**  
**£**

4,252

**DEPRECIATION**

At 1 June 2018  
Charge for year  
At 31 May 2019

**3,191**

266

3,457

**NET BOOK VALUE**

At 31 May 2019  
At 31 May 2018

795

1,061

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.