

**UNITED CREATIVES LIMITED**

**Company Registration Number:  
06290759 (England and Wales)**

**Unaudited Micro-entity Financial Statements  
(Balance Sheet and Footnotes)**

**Period of accounts**

**Start date: 01st July 2014**

**End date: 30th June 2015**

**SUBMITTED**

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# **UNITED CREATIVES LIMITED**

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# **UNITED CREATIVES LIMITED**

## **Company Information for the Period Ended 30th June 2015**

<b>Director:</b>	Christopher J Edmunds
<b>Company secretary:</b>	Robert Edmunds
<b>Registered office:</b>	30 Hathaway Green Lane Stratford Upon Avon Warwickshire CV37 9HX
<b>Company Registration Number:</b>	06290759 (England and Wales)

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# UNITED CREATIVES LIMITED

## Balance sheet As at 30th June 2015

	2015 £	2014 £
Called up share capital not paid:	100	100
<b>Total fixed assets:</b>	<b>137,755</b>	123,060
<b>Total current assets:</b>	<b>233,693</b>	246,291
Creditors: amounts falling due within one year:	11,572	15,283
<b>Net current assets (liabilities):</b>	<b>222,121</b>	231,008
<b>Total assets less current liabilities:</b>	<b>359,976</b>	354,168
Creditors: amounts falling due after more than one year:	69,455	278,288
<b>Total net assets (liabilities):</b>	<b>290,521</b>	75,880
<b>Capital and reserves:</b>	<b>290,521</b>	75,880

### Footnotes to the accounts

#### Directors' benefits: advances, credits and guarantees

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2005

The notes form part of these financial statements

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# **UNITED CREATIVES LIMITED**

## **Balance sheet As at 30th June 2015 continued**

For the year ending 30 June 2015 the company was entitled to exemption 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 and delivered in accordance with the provisions of the small companies regime applicable to Micro-entities. These accounts have been prepared in accordance with the Financial Reporting Standard for Smaller Entities.

The financial statements were approved by the Board of Directors on 10 November 2015

### **SIGNED ON BEHALF OF THE BOARD BY:**

Name: Christopher J Edmunds  
Status: Director

The notes form part of these financial statements

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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.

