

CREATIVE MANAGEMENT LIMITED

**Company Registration Number:
06479990 (England and Wales)**

Unaudited statutory accounts for the year ended 31 March 2019

Period of accounts

Start date: 01 April 2018

End date: 31 March 2019

CREATIVE MANAGEMENT LIMITED

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CREATIVE MANAGEMENT LIMITED

Company Information

for the Period Ended 31 March 2019

Director:

Emma Sims

Registered office:

39
Hither Chantlers
Langton Green
Tunbridge Wells
Kent
TN3 0EU

Company Registration Number:

06479990 (England and Wales)

CREATIVE MANAGEMENT LIMITED

Profit and Loss Account

for the Period Ended 31 March 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Turnover		27,263	-
Cost of sales		(23,422)	-
Gross Profit or (Loss)		3,841	-
Administrative Expenses		(9,733)	-
Operating Profit or (Loss)		(5,892)	-
Profit or (Loss) Before Tax		(5,892)	-
Profit or (Loss) for Period		(5,892)	-

The notes form part of these financial statements

CREATIVE MANAGEMENT LIMITED

Balance sheet

As at 31 March 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Fixed assets			
Tangible assets:	2	500	500
Total fixed assets:		<u>500</u>	<u>500</u>
Current assets			
Stocks:		100	100
Total current assets:		<u>100</u>	<u>100</u>
Net current assets (liabilities):		<u>100</u>	<u>100</u>
Total assets less current liabilities:		600	600
Total net assets (liabilities):		<u>600</u>	<u>600</u>

The notes form part of these financial statements

CREATIVE MANAGEMENT LIMITED

Balance sheet continued

As at 31 March 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Capital and reserves			
Called up share capital:		600	600
Shareholders funds:		600	600

For the year ending 31 March 2019 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 applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 22 January 2020

And Signed On Behalf Of The Board By:

Name: Emma Sims

Status: Director

The notes form part of these financial statements

CREATIVE MANAGEMENT LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2019

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

CREATIVE MANAGEMENT LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2019

2. Tangible assets

	Office equipment		Total
Cost	£	£	
At 01 April 2018	500		500
Additions	-		-
Disposals	-		-
Revaluations	-		-
Transfers	-		-
At 31 March 2019	500		500
Depreciation			
At 01 April 2018	-		-
Charge for year	-		-
On disposals	-		-
Other adjustments	-		-
At 31 March 2019	-		-
Net book value			
At 31 March 2019	500		500
At 31 March 2018	500		500

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.