

CREATIVE MANAGEMENT LIMITED

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

Unaudited statutory accounts for the year ended 31 March 2020

Period of accounts

Start date: 01 April 2019

End date: 31 March 2020

CREATIVE MANAGEMENT LIMITED

Contents of the Financial Statements

for the Period Ended 31 March 2020

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

Additional notes - 8

Balance sheet notes - 11

CREATIVE MANAGEMENT LIMITED

Company Information

for the Period Ended 31 March 2020

Director:	Emma Sims
Secretary:	Christopher Sims
Registered office:	39 Hither Chantlers Langton Green Tunbridge Wells Kent TN3 0EU
Company Registration Number:	06479990 (England and Wales)

CREATIVE MANAGEMENT LIMITED

Directors' Report Period Ended 31 March 2020

The directors present their report with the financial statements of the company for the period ended 31 March 2020

Directors

The directors shown below have held office during the whole of the period from 01 April 2019 to 31 March 2020
Emma Sims

Secretary

Christopher Sims

**This report was approved by the board of directors on 15 February 2021
And Signed On Behalf Of The Board By:**

Name: Emma Sims

Status: Director

CREATIVE MANAGEMENT LIMITED

Profit and Loss Account

for the Period Ended 31 March 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
Turnover		40,565	-
Cost of sales		(29,002)	-
Gross Profit or (Loss)		11,563	-
Administrative Expenses		(11,357)	-
Operating Profit or (Loss)		206	-
Profit or (Loss) Before Tax		206	-
Tax on Profit		(39)	-
Profit or (Loss) for Period		167	-

The notes form part of these financial statements

CREATIVE MANAGEMENT LIMITED

Balance sheet

As at 31 March 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
Fixed assets			
Tangible assets:	4	240	500
Total fixed assets:		<u>240</u>	<u>500</u>
Current assets			
Stocks:			100
Cash at bank and in hand:		85	
Total current assets:		<u>85</u>	<u>100</u>
Creditors: amounts falling due within one year:	5	(5,911)	
Net current assets (liabilities):		<u>(5,826)</u>	<u>100</u>
Total assets less current liabilities:		<u>(5,586)</u>	<u>600</u>
Total net assets (liabilities):		<u>(5,586)</u>	<u>600</u>

The notes form part of these financial statements

CREATIVE MANAGEMENT LIMITED

Balance sheet continued

As at 31 March 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
Capital and reserves			
Called up share capital:		100	600
Profit and loss account:		(5,686)	
Shareholders funds:		<u>(5,586)</u>	<u>600</u>

For the year ending 31 March 2020 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 15 February 2021

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 2020

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 2020

2. Employees

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	1	1

CREATIVE MANAGEMENT LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2020

3. Off balance sheet disclosure

No

CREATIVE MANAGEMENT LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2020

4. Tangible assets

	Office equipment		Total
Cost	£	£	
At 01 April 2019	500		500
Additions	-		-
Disposals	-		-
Revaluations	-		-
Transfers	-		-
At 31 March 2020	500		500
Depreciation			
At 01 April 2019	-		-
Charge for year	260		260
On disposals	-		-
Other adjustments	-		-
At 31 March 2020	260		260
Net book value			
At 31 March 2020	240		240
At 31 March 2019	500		500

CREATIVE MANAGEMENT LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2020

5.Creditors: amounts falling due within one year note

	<i>2020</i>	<i>2019</i>
	<i>£</i>	<i>£</i>
Other creditors	5,911	
Total	<u>5,911</u>	<u></u>

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.