

CREATIVE CAPTURE LTD

**Company Registration Number:
08043396 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 April 2019

Period of accounts

Start date: 01 May 2018

End date: 30 April 2019

CREATIVE CAPTURE LTD

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for the Period Ended 30 April 2019

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CREATIVE CAPTURE LTD

Company Information

for the Period Ended 30 April 2019

Director:

Trevor Donovan

Richard Van Wyk

Registered office:

68
Sullivans Reach
Walton-On-Thames
England
KT12 2QB

Company Registration Number:

08043396 (England and Wales)

CREATIVE CAPTURE LTD

Directors' Report Period Ended 30 April 2019

The directors present their report with the financial statements of the company for the period ended 30 April 2019

Principal Activities

Video production activities

Directors

The directors shown below have held office during the whole of the period from 01 May 2018 to 30 April 2019

Trevor Donovan

Richard Van Wyk

This report was approved by the board of directors on 17 November 2019

And Signed On Behalf Of The Board By:

Name: Trevor Donovan

Status: Director

Name: Richard Van Wyk

Status: Director

CREATIVE CAPTURE LTD

Profit and Loss Account

for the Period Ended 30 April 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Turnover	155,864	186,992
Other charges	(64,941)	(122,252)
Tax on Profit	(13,677)	(11,207)
Profit or (Loss) for Period	77,246	53,533

CREATIVE CAPTURE LTD

Balance sheet

As at 30 April 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
FixedAssets:	39,974	34,707
Current assets:	19,997	32,230
Creditors: amounts falling due within one year:	(32,771)	(31,172)
Net current assets (liabilities):	(12,774)	1,058
Total assets less current liabilities:	27,200	35,765
Total net assets (liabilities):	27,200	35,765
Capital and reserves:	27,200	35,765

CREATIVE CAPTURE LTD

Balance sheet continued

For the year ending 30 April 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 17 November 2019

And Signed On Behalf Of The Board By:

Name: Trevor Donovan

Status: Director

Name: Richard Van Wyk

Status: Director

The notes form part of these financial statements

CREATIVE CAPTURE LTD

Footnotes to the Financial Statements

for the Period Ended 30 April 2019

1. Employee Information

Average number of employees: 2

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.