

CREATIVE CAPTURE LTD

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

Unaudited micro entity accounts for the year ended 30 April 2020

Period of accounts

Start date: 01 May 2019

End date: 30 April 2020

CREATIVE CAPTURE LTD

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for the Period Ended 30 April 2020

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CREATIVE CAPTURE LTD

Company Information

for the Period Ended 30 April 2020

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 2020

The directors present their report with the financial statements of the company for the period ended 30 April 2020

Principal Activities

Video production activities

Directors

The directors shown below have held office during the whole of the period from 01 May 2019 to 30 April 2020

Trevor Donovan

Richard Van Wyk

This report was approved by the board of directors on 28 April 2021

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 2020

	<i>2020</i> <i>£</i>	<i>2019</i> <i>£</i>
Turnover	174,799	155,864
Income from coronavirus (COVID-19) business support grants	5,442	0
Cost of Materials	(30,135)	(18,937)
Staff Costs	(31,542)	(21,238)
Other charges	(43,886)	(43,705)
Tax on Profit	(14,189)	(13,677)
Profit or (Loss) for Period	60,489	58,307

CREATIVE CAPTURE LTD

Balance sheet

As at 30 April 2020

	<i>2020</i> £	<i>2019</i> £
Fixed Assets:	40,671	39,974
Current assets:	42,835	19,997
Creditors: amounts falling due within one year:	(51,674)	(32,771)
Net current assets (liabilities):	(8,839)	(12,774)
Total assets less current liabilities:	31,832	27,200
Total net assets (liabilities):	31,832	27,200
Capital and reserves:	31,832	27,200

CREATIVE CAPTURE LTD

Balance sheet continued

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

This report was approved by the board of directors on 28 April 2021

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 2020

1. Employee Information

Average number of employees: 2

CREATIVE CAPTURE LTD

Footnotes to the Financial Statements

for the Period Ended 30 April 2020

2. Off balance sheet disclosure

No

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.