

CREATIVE CAPTURE LTD

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

Unaudited micro entity accounts for the year ended 30 April 2018

Period of accounts

Start date: 01 May 2017

End date: 30 April 2018

CREATIVE CAPTURE LTD

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for the Period Ended 30 April 2018

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CREATIVE CAPTURE LTD

Company Information

for the Period Ended 30 April 2018

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 2018

The directors present their report with the financial statements of the company for the period ended 30 April 2018

Principal Activities

Video production activities

Directors

The directors shown below have held office during the whole of the period from 01 May 2017 to 30 April 2018

Trevor Donovan

Richard Van Wyk

This report was approved by the board of directors on 31 December 2018

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 2018

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Turnover	186,992	161,282
Cost of Materials	(5,756)	(7,550)
Staff Costs	(21,600)	(21,600)
Depreciation and Writeoffs	(6,893)	(6,478)
Other charges	(93,759)	(63,507)
Tax on Profit	(11,207)	(12,378)
Profit or (Loss) for Period	47,777	49,769

CREATIVE CAPTURE LTD

Balance sheet

As at 30 April 2018

	2018 £	2017 £
Called up share capital not paid:	2	2
Fixed Assets:	34,707	30,380
Current assets:	32,229	33,905
Prepayments and accrued income:		0
Creditors: amounts falling due within one year:	(31,173)	(22,940)
Net current assets (liabilities):	1,056	10,965
Total assets less current liabilities:	35,765	41,347
Total net assets (liabilities):	35,765	41,347
Capital and reserves:	35,765	41,347

CREATIVE CAPTURE LTD

Balance sheet continued

For the year ending 30 April 2018 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 31 December 2018

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

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.