

**CREATE VENTURES LTD**

**Company Registration Number:  
08414285 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st April 2015**

**End date: 31st March 2016**

SUBMITTED

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# **CREATE VENTURES LTD**

## **Company Information for the Period Ended 31st March 2016**

<b>Director:</b>	Pierpaolo Del Favero
<b>Company secretary:</b>	Pierpaolo Del Favero
<b>Registered office:</b>	58 Sledge Tower Dalston Square London E8 3GT GB-ENG
<b>Company Registration Number:</b>	08414285 (England and Wales)

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# CREATE VENTURES LTD

## Abbreviated Balance sheet As at 31st March 2016

	Notes	2016 £	2015 £
<b>Fixed assets</b>			
Intangible assets:		0	0
Tangible assets:		0	0
<b>Total fixed assets:</b>		<u>0</u>	<u>0</u>
<b>Current assets</b>			
Stocks:		0	0
Debtors:		1	640
Cash at bank and in hand:		31,003	32,397
<b>Total current assets:</b>		<u>31,004</u>	<u>33,037</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		6,908	0
<b>Net current assets (liabilities):</b>		<u>24,096</u>	<u>33,037</u>
<b>Total assets less current liabilities:</b>		24,096	33,037
Creditors: amounts falling due after more than one year:		0	0
<b>Provision for liabilities:</b>		0	0
<b>Total net assets (liabilities):</b>		<u><u>24,096</u></u>	<u><u>33,037</u></u>

The notes form part of these financial statements

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# CREATE VENTURES LTD

## Abbreviated Balance sheet As at 31st March 2016 continued

	Notes	2016 £	2015 £
<b>Capital and reserves</b>			
Called up share capital:	4	1	1
Revaluation reserve:		0	0
Profit and Loss account:		24,095	33,036
<b>Total shareholders funds:</b>		<u>24,096</u>	<u>33,037</u>

For the year ending 31 March 2016 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 in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 23 May 2016

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Pierpaolo Del Favero  
Status: Director

The notes form part of these financial statements

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# **CREATE VENTURES LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2016**

### **1. Accounting policies**

#### **Turnover policy**

Turnover on cash basis

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# CREATE VENTURES LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2016

### 4. Called up share capital

Allotted, called up and paid

Previous period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Preference shares:	0	0.00	0
Total share capital:			<u>1</u>
Current period			2016
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Preference shares:	0	0.00	0
Total share capital:			<u>1</u>

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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.

