

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

CREATE VENTURES LTD

Company Information for the Period Ended 31st March 2016

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

CREATE VENTURES LTD

Abbreviated Balance sheet As at 31st March 2016

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

The notes form part of these financial statements

CREATE VENTURES LTD

Abbreviated Balance sheet As at 31st March 2016 continued

| | Notes | 2016 £ | 2015 £ |
|----------------------------------|-------|---------------|---------------|
| Capital and reserves | | | |
| Called up share capital: | 4 | 1 | 1 |
| Revaluation reserve: | | 0 | 0 |
| Profit and Loss account: | | 24,095 | 33,036 |
| Total shareholders funds: | | <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

CREATE VENTURES LTD

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

1. Accounting policies

Turnover policy

Turnover on cash basis

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> |

