

THE CREATIVE MARKETER LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2017

	2017	2016
	£	£
Fixed assets	763	-
Current assets	71,160	52,393
Creditors: amounts falling due within one year	(48,058)	(15,213)
Net current assets	23,102	37,180
Total assets less current liabilities	23,865	37,180
Creditors: amounts falling due after more than one year	-	(20,000)
Net assets	23,865	17,180
Capital and reserves	23,865	17,180

NOTES TO THE ACCOUNTS

1 Directors' advances, credit and guarantees

Included in other creditors is a loan owed to Mr K Sanders, director of the company, of £26,236. The loan is interest free and repayable on demand.

2 Average number of employees

During the year the average number of employees was 0 (2016: 0).

For the year ending 31 December 2017 the company was entitled to exemption from audit 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 micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 20 September 2018

Konrad Raymond Sanders
Director

Company Registration No. 08821943

