

FILE

**CREO DEVELOPMENTS C S LTD**

**COMPANY REGISTRATION NUMBER**

**8942675 (ENGLAND AND WALES)**

**REPORT OF THE DIRECTOR AND  
UNAUDITED FINANCIAL STATEMENTS**

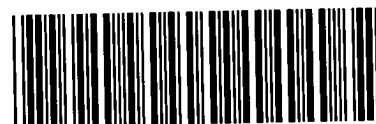
**FOR THE YEAR FROM**

**1 April 2016**

**TO**

**31 March 2017**

TUESDAY



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COMPANIES HOUSE

**CREO DEVELOPMENTS C S LTD**

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For the year ended 31 March 2017**

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**CREO DEVELOPMENTS C S LTD**

**Company Information  
For the year ended 31 March 2017**

**Directors:**                      **A R H Carpenter**  
   **F J Card appointed 1 February 2017**

**Registered Office:**            **22 Ashmead**  
   **Trowbridge**  
   **Wiltshire**  
   **BA14 OPB**

**Company registration:**       **8942675 (England and Wales)**

**CREO DEVELOPMENTS C S LTD**

**Director's Report  
For the year ended 31 March 2017**

The director presents his report together with the financial statements of the company for the year ended 31 March 2016.

**Principal Activities**

The principal activities of the company in the period under review were development and installations within properties and carpentry services.

**Directors**

The directors shown below have held office for the period as reflected.

A R H Carpenter – for the whole of the year to 31 March 2017

F J Card – for the period from 1 February 2017 to 31 March 2017

**Political and charitable donations during period under review**

No political or charitable donations were made during the period under review

The report of the Director has been prepared taking advantage of the small companies' exemption of section 415A of the Companies Act 2006.

Signed on behalf of the Board on this .....<sup>1st</sup> day of December 2017

A R H Carpenter  
Director

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**CREO DEVELOPMENTS C S LTD**

**Profit and Loss account  
For the year ended 31 March 2017**

Turnover	89903
Cost of Developments	<b>47458</b>
	<hr/>
<b>Gross Profit</b>	<b>42445</b>
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Depreciation	848
Administrative costs	37307
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<b>Operating Profit</b>	<b>4290</b>
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**CREO DEVELOPMENTS C S LTD**  
**BALANCE SHEET**  
**AS AT 31 MARCH 2017**

<b>Fixed Assets</b>	
Tangible Fixed Assets	14769
<b>Total Fixed assets</b>	<b>14769</b>
<b>Current Assets</b>	
Debtors & Prepayments	3260
Retention	2155
Cash at Bank	2495
<b>Total Current assets</b>	<b>7910</b>
<b>Creditors</b>	
Creditors falling due within 1 year	1515
<b>Net current assets</b>	<b>21164</b>
<b>Long Term Liability</b>	<b>9595</b>
<b>Net Assets</b>	<b>11569</b>
<b>Capital and Reserves</b>	<b>11569</b>

For the period ending 31 March 2017 the company was entitled to exemption from audit in accordance with Section 477 of the Companies Act 2006 and no notice has been deposited under Section 476 of the Act.

The director acknowledges his responsibility for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

**On behalf of the Board**

**A R H Carpenter** 

**CREO DEVELOPMENTS C S LTD**  
**Notes to the Financial Statements**  
**For the year ended 31 March 2017**

**Accounting Policies**

**Basis of preparation**

The Financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**Turnover**

The Turnover shown in the profit and loss account represents revenue earned during the period exclusive of VAT.

**Tangible Fixed Assets**

Motor Van	£ 14595
Laptop (after Depreciation)	£ 174

**Directors' Remuneration**

A R H Carpenter	£31,000
F C Card	£ 1,900

**Dividend**

A dividend of £50 per share was made on 28 October 2016

**Employees**

Other than Directors there were no employees and the company employed sub-contractors to assist with development projects.