

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 2018

TO

31 March 2019

MONDAY



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CREO DEVELOPMENTS C S LTD

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For the year ended 31 March 2019**

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CREO DEVELOPMENTS C S LTD

**Company Information
For the year ended 31 March 2019**

Directors:	A R H Carpenter F J Card
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 2019**

The director presents his report together with the financial statements of the company for the year ended 31 March 2019.

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 2019

F J Card – for the whole year to 31 March 2019

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 in accordance with the special provisions in part 15 of the Companies Act 2006 relating to small companies and in accordance with the Financial Reporting for smaller Entities (effective 1 January 2016)

Signed on behalf of the Board on this ^{10th}..... day of December 2019

**A R H Carpenter
Director**

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CREO DEVELOPMENTS C S LTD

**Profit and Loss account
For the year ended 31 March 2019**

Turnover	39878
Cost of Developments	7535
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Gross Profit	32343
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Depreciation	-0-
Administrative costs	37881
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Operating Loss	(5538)
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CREO DEVELOPMENTS C S LTD
BALANCE SHEET
AS AT 31 MARCH 2019

Fixed Assets	
Tangible Fixed Assets	14769
Total Fixed assets	<u>14769</u>
Current Assets	
Prepayments	645
Retention	2155
Director's Loan	350
Total Current assets	<u>3150</u>
Creditors	
Creditors falling due within 1 year	11883
Net current assets	<u>(9083)</u>
Long Term Liability	<u>(3123)</u>
Net Assets	<u>2913</u>
Capital and Reserves	<u>2913</u>

For the period ending 31 March 2019 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 2019

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 1 January 2016)

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	£21800
F J Card	£11580

Employees

Other than Directors there were no employees.