

CREO DEVELOPMENTS C S LTD

COMPANY REGISTRATION NUMBER

8942675 (ENGLAND AND WALES)

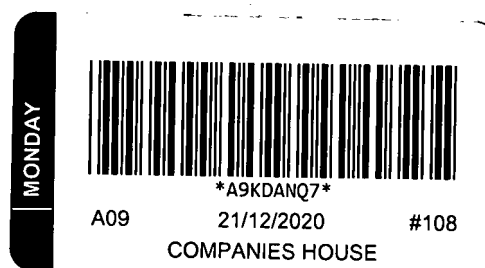
**REPORT OF THE DIRECTOR AND
UNAUDITED FINANCIAL STATEMENTS**

FOR THE YEAR FROM

1 April 2019

TO

31 March 2020



CREO DEVELOPMENTS C S LTD

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For the year ended 31 March 2020**

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CREO DEVELOPMENTS C S LTD

**Company Information
For the year ended 31 March 2020**

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 2020**

The director presents his report together with the financial statements of the company for the year ended 31 March 2020.

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 2020

F J Card – for the whole year to 31 March 2020

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 ^{16th}..... day of November 2020

A R H Carpenter
Director

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CREO DEVELOPMENTS C S LTD

**Profit and Loss account
For the year ended 31 March 2020**

Turnover	62748
Cost of Developments	4065
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Gross Profit	58683
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Depreciation	2658
Administrative costs	33836
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Operating Profit	22189
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CREO DEVELOPMENTS C S LTD
BALANCE SHEET
AS AT 31 MARCH 2020

Fixed Assets	
Tangible Fixed Assets	12111
Total Fixed assets	12111
Current Assets	
Bank Balance	1340
Debtors and Prepayments	2562
HMRC Tax	9937
Director's Loan	350
Total Current assets	14189
Creditors	
Creditors falling due within 1 year	(1198)
Net Assets	25102
Capital and Reserves	25102

For the period ending 31 March 2020 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 2020

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 (ATER Depreciation)	£ 11968
Laptop (after Depreciation)	£ 143

Directors' Remuneration

A R H Carpenter	£22500
F J Card	£ 6954

Employees

Other than Directors there were no employees.