

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 2017

TO

31 March 2018

Amending



CREO DEVELOPMENTS C S LTD

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For the year ended 31 March 2018**

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CREO DEVELOPMENTS C S LTD

**Company Information
For the year ended 31 March 2018**

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 2018**

The director presents his report together with the financial statements of the company for the year ended 31 March 2018.

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 2018

F J Card – for the whole year to 31 March 2018

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 day of December 2018

**A R H Carpenter
Director**

A handwritten signature in black ink, appearing to be 'A R H Carpenter', written over a dotted line.

CREO DEVELOPMENTS C S LTD

**Profit and Loss account
For the year ended 31 March 2018**

Turnover	118405
Cost of Developments	74626
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Gross Profit	43779
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Depreciation	-0-
Administrative costs	46040
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Operating Loss	(2261)
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CREO DEVELOPMENTS C S LTD
BALANCE SHEET
AS AT 31 MARCH 2018


Fixed Assets	
Tangible Fixed Assets	14769
Total Fixed assets	14769
Current Assets	
Prepayments	580
Retention	2155
Cash at Bank	1720
Total Current assets	4455
Creditors	
Creditors falling due within 1 year	4490
Net current assets	14734
Long Term Liability	6283
Net Assets	8451
Capital and Reserves	8451

For the period ending 31 March 2018 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 2018

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	£27,551
F J Card	£12,699

Employees

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