

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 2020

TO

31 March 2021

SATURDAY



AA15FHNU

A06

27/11/2021

#54

COMPANIES HOUSE

CREO DEVELOPMENTS C S LTD

**Contents of the Financial Statements
For the year ended 31 March 2021**

	Page
Company Information	3
Report of the Director	4
Profit and Loss Account	5
Balance Sheet	6
Notes to Financial Statements	7

CREO DEVELOPMENTS C S LTD

**Company Information
For the year ended 31 March 2021**

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 2021**

The director presents his report together with the financial statements of the company for the year ended 31 March 2021.

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 2021

F J Card – for the whole year to 31 March 2021

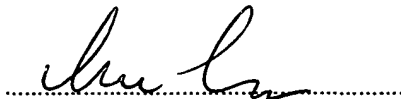
Political and charitable donations during period under review

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 22nd day of November 2021

A R H Carpenter
Director



CREO DEVELOPMENTS C S LTD

**Profit and Loss account
For the year ended 31 March 2021**

Turnover	46118
Cost of Developments	4421
	<hr/>
Gross Profit	41697
	<hr/>
Grants- CJRS	13217
Gross Income	54914
Depreciation	2180
Administrative costs	42258
	<hr/>
Operating Profit	10476
	<hr/>

CREO DEVELOPMENTS C S LTD
BALANCE SHEET
AS AT 31 MARCH 2021

Fixed Assets	
Tangible Fixed Assets	9931
Total Fixed assets	9931
Current Assets	
Bank Balance	9638
Debtors and Prepayments	3604
HMRC Tax	18853
Director's Loan	350
Total Current assets	32445
Creditors	
Creditors falling due within 1 year	(5014)
Long Term Creditors	(15000)
Net Assets	22362
Capital and Reserves	22362

For the period ending 31 March 2021 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 2021

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)	£ 9814
Laptop (after Depreciation)	£ 117

Directors' Remuneration

A R H Carpenter	£ 23006
F J Card	£ 12383

Employees

Other than Directors there were no employees.