

**Registered Number 09544715**

**CREATE 58 LTD**

**Micro-entity Accounts**

**30 April 2017**

## Micro-entity Balance Sheet as at 30 April 2017

	Notes	2017	2016
		£	£
<b>Fixed assets</b>			
Tangible assets	1	5,510	2,344
		<u>5,510</u>	<u>2,344</u>
<b>Current assets</b>			
Debtors		26,798	2,344
Investments		18,000	-
Cash at bank and in hand		-	20,882
		<u>44,798</u>	<u>23,226</u>
<b>Creditors: amounts falling due within one year</b>		<u>(21,465)</u>	<u>(20,948)</u>
<b>Net current assets (liabilities)</b>		<u>23,333</u>	<u>2,278</u>
<b>Total assets less current liabilities</b>		<u>28,843</u>	<u>4,622</u>
<b>Total net assets (liabilities)</b>		<u>28,843</u>	<u>4,622</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		28,743	4,522
<b>Shareholders' funds</b>		<u>28,843</u>	<u>4,622</u>

- For the year ending 30 April 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities 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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 16 January 2018

And signed on their behalf by:

**Mr Mitesh Patel, Director**

## Notes to the Micro-entity Accounts for the period ended 30 April 2017

## 1 Tangible fixed assets

	£
<b>Cost</b>	
At 1 May 2016	3,125
Additions	5,002
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2017	<u>8,127</u>
<b>Depreciation</b>	
At 1 May 2016	781
Charge for the year	1,836
On disposals	-
At 30 April 2017	<u>2,617</u>
<b>Net book values</b>	
At 30 April 2017	<u>5,510</u>
At 30 April 2016	<u>2,344</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.