

REGISTERED NUMBER: 09901905 (England and Wales)

FINANCIAL STATEMENTS
FOR THE PERIOD 4 DECEMBER 2015 TO 31 DECEMBER 2016
FOR
CREATIVE PUBLICS LIMITED

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FOR THE PERIOD 4 DECEMBER 2015 TO 31 DECEMBER 2016**

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CREATIVE PUBLICS LIMITED
COMPANY INFORMATION
FOR THE PERIOD 4 DECEMBER 2015 TO 31 DECEMBER 2016

DIRECTORS:

Mr J McKiernan
Mr P J W Wood

REGISTERED OFFICE:

7 Bourne Court
Southend Road
Woodford Green
Essex
IG8 8HD

REGISTERED NUMBER:

09901905 (England and Wales)

ACCOUNTANTS:

NWN Blue Squared Ltd
Chartered Certified Accountants
7 Bourne Court
Southend Road
Woodford Green
Essex
IG8 8HD

**BALANCE SHEET
31 DECEMBER 2016**

	Notes	£
CURRENT ASSETS		
Cash at bank		1,532
CREDITORS		
Amounts falling due within one year	3	780
NET CURRENT ASSETS		752
TOTAL ASSETS LESS CURRENT LIABILITIES		752
CAPITAL AND RESERVES		
Called up share capital	4	100
Share premium		24,975
Retained earnings		(24,323)
SHAREHOLDERS' FUNDS		752

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 December 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 28 July 2017 and were signed on its behalf by:

Mr J McKiernan - Director

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE PERIOD 4 DECEMBER 2015 TO 31 DECEMBER 2016**

1. STATUTORY INFORMATION

Creative Publics Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

3. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

Accrued expenses	£ <u>780</u>
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4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	
100	Ordinary	1	£ <u>100</u>

98 Ordinary shares of 1 each were allotted and fully paid for cash at par during the period.

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.