

Company Registration No. 05646724 (England and Wales)

**CARVILL CREATIVE LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 AUGUST 2016**

**CARVILL CREATIVE LIMITED**

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# CARVILL CREATIVE LIMITED

## BALANCE SHEET

AS AT 31 AUGUST 2016

	2016		2015	
	£	£	£	£
Fixed assets		188		375
Current assets	43,318		38,869	
Prepayments and accrued income	7,500		6,882	
Creditors: amounts falling due within one year	(30,239)		(25,958)	
Net current assets		20,579		19,793
Total assets less current liabilities		20,767		20,168
Creditors: amounts falling due after more than one year		(20,000)		(20,000)
		767		168
Capital and reserves		767		168

These financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

For the financial year ended 31 August 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements 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 within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 31 May 2017

Michelle Carvill  
Director

Kevin Carvill  
Director

Company Registration No. 05646724

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