

Creative Theorem Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 30 April 2017

David Fox FCMA, AIMS Accountants
18 Longmead Close
Shenfield
Brentwood
Essex
CM15 8DT

Creative Theorem Limited

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Creative Theorem Limited

Company Information

Director Mr Rodger Hayes

Company secretary Amparo Hayes

Registered office Office 122
95 Wilton Road
London
SW1V 1BZ

Accountants David Fox FCMA, AIMS Accountants
18 Longmead Close
Shenfield
Brentwood
Essex
CM15 8DT

**Accountants' Report to the Director on the Preparation of the Unaudited Statutory
Accounts of
Creative Theorem Limited
for the Year Ended 30 April 2017**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Creative Theorem Limited for the year ended 30 April 2017 as set out on pages 3 to 5 from the company's accounting records and from information and explanations you have given us.

It is your duty to ensure that Creative Theorem Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Creative Theorem Limited. You consider that Creative Theorem Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Creative Theorem Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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David Fox FCMA, AIMS Accountants
18 Longmead Close
Shenfield
Brentwood
Essex
CM15 8DT

28 April 2018

Creative Theorem Limited

(Registration number: 05766942)

Balance Sheet as at 30 April 2017

	Note	2017 £	2016 £
Fixed assets		-	580
Current assets		140,046	38,263
Creditors: Amounts falling due within one year		(53,041)	(33,860)
Net current assets		87,005	4,403
		87,005	4,983
Capital and reserves		87,005	4,983

The notes on page 4 form an integral part of these financial statements.

Creative Theorem Limited
(Registration number: 05766942)
Balance Sheet as at 30 April 2017

Notes to the Financial Statements for the Year Ended 30 April 2017

1 General information

The company is a private company limited by share capital incorporated in England.

The address of its registered office is:

Office 122
95 Wilton Road
London
SW1V 1BZ

These financial statements were authorised for issue by the director on 28 April 2018.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

Creative Theorem Limited

(Registration number: 05766942)
Balance Sheet as at 30 April 2017

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 April 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 28 April 2018

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Mr Rodger Hayes

Director

The notes on page 4 form an integral part of these financial statements.
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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.