Registration number: 05777745

Creation Worldwide Limited

Annual Report and Unaudited Financial Statements

for the Year Ended 31 March 2017

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30/12/2017 COMPANIES HOUSE

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Company Information

Directors Mr Andrew Rudge

Mrs Angela Rudge

Mr Richard Sykes

Company secretary Mrs Angela Rudge

Registered office 40 St. Georges Avenue

Bridgend CF31 1RS

(Registration number: 05777745) Balance Sheet as at 31 March 2017

	2017 £	2016 £
Fixed assets	3,135	5,529
Current assets	23,724	20,034
Prepayments and accrued income	801	801
Creditors: Amounts falling due within one year	(25,493)	(14,832)
Net current (liabilities)/assets	(968)	6,003
Total assets less current liabilities	2,167	11,532
Accruals and deferred income	(1,000)	(2,480)
	1,167	9,052
Capital and reserves	1,167	9,052

1 General information

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

The address of its registered office is:

40 St. Georges Avenue

Bridgend

CF31 1RS

These financial statements were authorised for issue by the Board on 22 December 2017.

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'.

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 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

(Registration number: 05777745) Balance Sheet as at 31 March 2017

- 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 22 December 2017 and signed on its behalf by:

MRS JWGENA RUDGE

DIRECTOR

Mr Andrew Rudge

Director