

**FAULDS CREATIVWORKS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 20 MARCH 2018 TO 31 MARCH 2019**

Faulds Creativeworks Ltd
Balance Sheet
As at 31 March 2019

Registered number: 11265327

	Period to 31 March 2019
	£
Fixed assets	8,038
Current assets	2,570
Prepayments and accrued income	368
Creditors: Amounts Falling Due Within One Year	(6,597)
NET CURRENT LIABILITIES	(3,659)
TOTAL ASSETS LESS CURRENT LIABILITIES	4,379
Accruals and deferred income	(2,400)
NET ASSETS	1,979
CAPITAL AND RESERVES	1,979

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	Period to 31 March 2019
Office and administration	1
	1

2. General Information

Faulds Creativeworks Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11265327 . The registered office is Unit 25c, Bonville Road, Bristol, BS4 5QH.

Faulds Creativeworks Ltd
Balance Sheet (continued)
As at 31 March 2019

For the period ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Christopher Faulds

27/05/2019

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.