

COMPANY REGISTRATION NUMBER 05343150

CREATING THE FUTURE LIMITED

UNAUDITED FINANCIAL STATEMENTS

31 March 2016

PARR & COMPANY

Chartered Accountants

13, Downsview

Small Dole

West Sussex

BN5 9YB

CREATING THE FUTURE LIMITED

OFFICERS AND PROFESSIONAL ADVISERS

The board of directors Mrs W Nee

A J Nee

Company secretary Mrs W Nee

Registered office 18 Mill Drive

Henfield

West Sussex

BN5 9RY

Accountants PARR & COMPANY

Chartered Accountants

13, Downsview

Small Dole

West Sussex

BN5 9YB

Bankers National Westminster Bank Plc

PO Box 4115

Hornchurch

Essex

RM12 4DF

CREATING THE FUTURE LIMITED

BALANCE SHEET

31 MARCH 2016

	2016	2015	
	£	£	£
Fixed assets		931	1,241
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Current assets	345,219	306,001	
Creditors: amounts falling due within one year	27,520	15,847	
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NET CURRENT ASSETS	317,699	290,154	
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TOTAL ASSETS LESS CURRENT LIABILITIES	318,630	291,395	
Accruals and deferred income	1,700	1,722	
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	316,930	289,673	
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Capital and reserves	316,930	289,673	
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For the year ended 31 March 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 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.

These financial statements have been prepared in accordance with the micro-entity provisions and with the Financial Reporting Standard for Smaller Entities (effective January 2015) and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the directors and authorised for issue on 21 December 2016 , and are signed on their behalf by:

A J Nee Mrs W Nee

Director Director

Company Registration Number: 05343150

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.