

1889 420

**CREATIVE FACILITATION LIMITED**

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**FINANCIAL STATEMENTS**

for the year ended  
31st March 2012

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09/11/2012

#316

COMPANIES HOUSE

# **CREATIVE FACILITATION LIMITED**

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**Company Number            01889426**

## **DIRECTORS AND GENERAL INFORMATION;**

**Directors.....D. Gurman**

**Secretary.....P. Gurman**

**Registered Office.....10 - 12 Picton Street  
Bristol  
BS6 5QA**

**Registered Auditors.....Unaudited**

# CREATIVE FACILITATION LIMITED

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## DIRECTORS REPORT

The Directors present the Financial Statements of the Company for the year ended 31st March 2012

## ACTIVITIES

The Company did not trade.

## DIRECTORS

The Directors of the Company and their interest in the Company's £1 Ordinary Shares during the year is as follows:-

	<u>Beginning of year</u>	<u>End of year</u>
P. Gurman	1	1

BY ORDER OF THE BOARD

.....P. Gurman.....  
P. GURMAN Secretary

# CREATIVE FACILITATION LIMITED

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## BALANCE SHEET

as at 31st March 2012

Fixed Assets

£ NIL

Current Assets

Cash

£ 2

Current Liabilities

-

£ 2

Financed by:-

Authorised Capital

100 Ordinary Shares of £1 each

£ 100

Issued & Fully Paid Capital

2 Ordinary Shares of £1 each

2

Profit and Loss Account


NIL

£ 2

For the year ending 31st March 2012 the company was entitled to exemption from audit under section 480 of the Companies Act 2006.

The Members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

SIGNED.....  
Director

Printed Name ... D. GORMAN .....

DATE... 5/11/12 .....