

**CREATIVE FACILITATION LIMITED**

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**FINANCIAL STATEMENTS**

for the year ended  
31st March 2009

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THURSDAY



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28/01/2010

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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 2009.

## 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

.....  
  
Secretary

# CREATIVE FACILITATION LIMITED

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## BALANCE SHEET

as at 31st March 2009

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

SIGNED.....

Director



Continued

Company No. 01889426

DORMANT COMPANY

IN REFERENCE TO THE COMPANIES ACT 1985

- a) For the year to 31ST DAY OF MARCH 2009 the company was entitled to exemption under section 249AA(1) of the Companies Act 1985.
- b) Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.
- c) The directors acknowledge their responsibility for :
  - i. ensuring the company keeps accounting records which comply with section 221, and
  - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year, and of its profit and loss for the financial year in accordance with section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

SIGNED.....  
Director or Secretary of Company

DATE.....25-1-2010.....