

**STEVE PERRY CREATIVE LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2017**

STEVE PERRY CREATIVE LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
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STEVE PERRY CREATIVE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2017

Director	Mr S Perry
Company Number	08354632 (England and Wales)
Registered Office	4 Bank Lane Brown Edge Staffordshire ST6 8QS

STEVE PERRY CREATIVE LIMITED

ACCOUNTANTS' REPORT

Accountants' report to the director of Steve Perry Creative Limited on the preparation of the unaudited statutory accounts for the year ended 31 January 2017

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Steve Perry Creative Limited for the year ended 31 January 2017 as set out on pages 5 - 8 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of Steve Perry Creative Limited, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of Steve Perry Creative Limited and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Steve Perry Creative Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Steve Perry Creative Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of Steve Perry Creative Limited. You consider that Steve Perry Creative Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Steve Perry Creative Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

11 April 2017

STEVE PERRY CREATIVE LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2017

	Notes	2017 £	2016 £
Current assets			
Debtors	5	1,117	1,313
Cash at bank and in hand		12,473	10,368
		<u>13,590</u>	<u>11,681</u>
Creditors: amounts falling due within one year	6	(7,988)	(9,465)
Net current assets		<u>5,602</u>	<u>2,216</u>
Net assets		<u>5,602</u>	<u>2,216</u>
Capital and reserves			
Called up share capital	7	1	1
Profit and loss account		5,601	2,215
Shareholders' funds		<u>5,602</u>	<u>2,216</u>

For the year ending 31 January 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have 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 provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities.

Approved by the Board on 11 April 2017.

Mr S Perry
Director

Company Registration No. 08354632

STEVE PERRY CREATIVE LIMITED
STATEMENT OF CHANGES IN EQUITY
AS AT 31 JANUARY 2017

	Share capital £	Profit & loss account £	Total £
At 1 February 2015	1	7,241	7,242
Profit for the year		23,474	23,474
Dividends		(28,500)	(28,500)
At 31 January 2016	1	2,215	2,216
At 1 February 2016	1	2,215	2,216
Profit for the year		30,386	30,386
Dividends		(27,000)	(27,000)
At 31 January 2017	1	5,601	5,602

STEVE PERRY CREATIVE LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2017

1 Statutory information

Steve Perry Creative Limited is a private company, limited by shares, registered in England and Wales, registration number 08354632. The registered office and principal place of business is 4 Bank Lane, Brown Edge, Staffordshire, ST6 8QS.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

These financial statements for the year ended 31 January 2017 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 February 2016.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment 33% Straight Line

4 Tangible fixed assets

	Computer equipment £
Cost or valuation	At cost
At 1 February 2016	1,289
At 31 January 2017	1,289
Depreciation	
At 1 February 2016	1,289
At 31 January 2017	1,289
Net book value	
At 31 January 2017	-

STEVE PERRY CREATIVE LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2017

5 Debtors	2017	2016
	£	£
Trade debtors	1,117	1,313
	<hr/>	<hr/>
6 Creditors: amounts falling due within one year	2017	2016
	£	£
Corporation tax	7,704	6,091
Loans from directors	284	3,374
	<hr/>	<hr/>
	7,988	9,465
	<hr/>	<hr/>
7 Share capital	2017	2016
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1
	<hr/>	<hr/>

8 Average number of employees

During the year the average number of employees was 0 (2016: 0).

