

Company Registration Number 03958595 (England and Wales)

**2 CREATIVE DESIGN LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2019**  
**PAGES FOR FILING WITH REGISTRAR**

**Haines Watts**  
Chartered Accountants  
Bridge House  
157 Ashley Road  
Hale  
Altrincham  
Cheshire  
WA14 2UT

## 2 CREATIVE DESIGN LIMITED

### BALANCE SHEET

AS AT 31 MARCH 2019

	2019		2018	
	£	£	£	£
Fixed assets		371		180
Current assets	5,982		4,983	
Creditors: amounts falling due within one year	(6,296)		(5,123)	
Net current liabilities		(314)		(140)
Total assets less current liabilities		57		40
Net assets		57		40
Capital and reserves		57		40

#### Notes to the financial statements

**1 Director's benefits: advances, credit and guarantees**

During the year, the director withdrew £3,403 (2018: £1,442) from the company and introduced £2,504 (2018: £1,570). At the balance sheet date £4,472 (2018: £3,573) was due from the director to the company. The loan is interest free and repayable on demand.

**2 Employees**

The average number of persons, including directors, employed by the company during the year was as follows:

	2019 Number	2018 Number
Employees	-	-

## **2 CREATIVE DESIGN LIMITED**

### **BALANCE SHEET (CONTINUED)**

**AS AT 31 MARCH 2019**

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2 Creative Design Limited is a private company limited by shares incorporated in England and Wales. The registered office is 18 Parkinson Drive, Atherstone, Warwickshire, CV9 3DL.

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

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 22 August 2019

Mr S C Rose

**Director**

**Company Registration Number 03958595**

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.