

Registered Number 03958595

2 CREATIVE DESIGN LIMITED

Micro-entity Accounts

31 March 2017

Micro-entity Balance Sheet as at 31 March 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
Fixed Assets		-	339
Current Assets		4,821	7,616
Creditors: amounts falling due within one year		(4,731)	(7,883)
Net current assets (liabilities)		<u>90</u>	<u>(267)</u>
Total assets less current liabilities		<u>90</u>	<u>72</u>
Total net assets (liabilities)		<u>90</u>	<u>72</u>
Capital and reserves		<u>90</u>	<u>72</u>

- For the year ending 31 March 2017 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 12 December 2017

And signed on their behalf by:

Mr S C Rose, Director

Footnotes:

- Advances and credits
During the year, the director withdrew £1,764 (2016: £9,035) from the company and introduced £3,836 (2016: £6,292). At the balance sheet date £3,701 (2016: £5,773) was due from the director to the company. The loan is interest free and there are no fixed terms for repayment.

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