

Acula Creations Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 30 April 2018

Cannons
Chartered Certified Accountants
Unit F, Kingsmead
Park Farm Industrial Estate
Folkestone
Kent
CT19 5EU

Acula Creations Limited

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Acula Creations Limited

Company Information

Director	Mrs T J Stephens
Registered office	95 Sandgate High Street Sandgate Folkestone Kent CT20 3BY
Accountants	Cannons Chartered Certified Accountants Unit F, Kingsmead Park Farm Industrial Estate Folkestone Kent CT19 5EU

Acula Creations Limited
(Registration number: 08501018)
Balance Sheet as at 30 April 2018

	2018 £	2017 £
Fixed assets	3,077	1,890
Current assets	6,635	7,786
Prepayments and accrued income	62	-
Creditors: Amounts falling due within one year	(5,591)	(7,650)
Net current assets	1,106	136
Total assets less current liabilities	4,183	2,026
Accruals and deferred income	(397)	(380)
	<u>3,786</u>	<u>1,646</u>
Capital and reserves	<u>3,786</u>	<u>1,646</u>

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

95 Sandgate High Street
Sandgate
Folkestone
Kent
CT20 3BY
England

These financial statements were authorised for issue by the director on 27 March 2019.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 4 (2017 - 4).

3 Related party transactions

Transactions with directors

(Registration number: 08501018)
Balance Sheet as at 30 April 2018

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