Registration number: 08501018

# **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

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## **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

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## (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)
	3,786	1,646
Capital and reserves	3,786	1,646

#### 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

2018	At 1 May 2017 £	Advances to directors	At 30 April 2018 £
Mrs T J Stephens Loan from director	3,542	(2,680)	861
Mr K P Stephens Loan from Director	3,542	(2,680)	861
2017	At 1 May 2016 £	Advances to directors	At 30 April 2017 £
Mrs T J Stephens Loan from director	3,732	(191)	3,542
Mr K P Stephens Loan from Director	3,732	(191)	3,542

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 April 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

#### Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director o	on 27 March 2019		

Mrs T J Stephens Director 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.