

BCREATIV LTD

**Company Registration Number:
SC403165 (Scotland)**

Unaudited micro entity accounts for the year ended 07 July 2019

Period of accounts

Start date: 08 July 2018

End date: 07 July 2019

BCREATIV LTD

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BCREATIV LTD

Company Information

for the Period Ended 07 July 2019

Director:

Dale Bunnett

Dominique Bunnett

Secretary:

Mhairi Bunnett

Registered office:

1
James Stott Road Peterhead
Peterhead
AB42 1GL

Company Registration Number:

SC403165 (Scotland)

BCREATIV LTD

Balance sheet

As at 07 July 2019

	<i>2019</i> £	<i>2018</i> £
Called up share capital not paid:	0	0
FixedAssets:	0	0
Current assets:	4,000	1,500
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(300)	(0)
Net current assets (liabilities):	3,700	1,500
Total assets less current liabilities:	3,700	1,500
Creditors: amounts falling due after more than one year:	(3,000)	
Provision for liabilities:	(500)	(500)
Accruals and deferred income:	(2,000)	
Total net assets (liabilities):	(1,800)	1,000
Capital and reserves:	(1,800)	1,000

BCREATIV LTD

Balance sheet continued

For the year ending 7 July 2019 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 15 May 2020

And Signed On Behalf Of The Board By:

Name: Dale Bunnett

Status: Director

The notes form part of these financial statements

BCREATIV LTD

Footnotes to the Financial Statements

for the Period Ended 07 July 2019

1. Employee Information

Average number of employees: 0

BCREATIV LTD

Footnotes to the Financial Statements

for the Period Ended 07 July 2019

2. Off balance sheet disclosure

lease of company it equipment amounting to £4600 per year

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