

**CRESTIVE WORKING ENVIRONMENTS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019**

CRESTIVE WORKING ENVIRONMENTS LIMITED
UNAUDITED ACCOUNTS
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CRESTIVE WORKING ENVIRONMENTS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2019

Director	Antony Price
Secretary	Janet Hamar
Company Number	04661532 (England and Wales)
Registered Office	Unit 7 Devizes Trade Centre Hopton Park Industrial Estate Devizes Wiltshire SN10 2EH
Accountants	Business Resolved Limited Pond Cottage Mill Street Calne Wiltshire SN11 8DP

CRESTIVE WORKING ENVIRONMENTS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2019

	Notes	2019 £	2018 £
Current assets			
Debtors	<u>4</u>	214,371	214,371
Net current assets		<u>214,371</u>	<u>214,371</u>
Net assets		<u>214,371</u>	<u>214,371</u>
Capital and reserves			
Called up share capital	<u>5</u>	1,000	1,000
Profit and loss account		<u>213,371</u>	<u>213,371</u>
Shareholders' funds		<u>214,371</u>	<u>214,371</u>

For the year ending 31 March 2019 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 31 July 2019.

Antony Price
Director

Company Registration No. 04661532

CRE8TIVE WORKING ENVIRONMENTS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019

1 Statutory information

Cre8tive Working Environments Limited is a private company, limited by shares, registered in England and Wales, registration number 04661532. The registered office is Unit 7 Devizes Trade Centre, Hopton Park Industrial Estate, Devizes, Wiltshire, SN10 2EH.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

4 Debtors

	2019	2018
	£	£
Other debtors	214,371	214,371
	<u>214,371</u>	<u>214,371</u>

5 Share capital

	2019	2018
	£	£
Allotted, called up and fully paid:		
1,000 Ordinary shares of £1 each	1,000	1,000
	<u>1,000</u>	<u>1,000</u>

6 Average number of employees

During the year the average number of employees was 0 (2018: 0).

