

**REGISTERED NUMBER: 04957254**

**Unaudited Financial Statements for the Year Ended 31 January 2019**  
**for**  
**Creative Arts Promotion Limited**

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for the Year Ended 31 January 2019**

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Statement of Financial Position  
31 January 2019

|  | 2019           |               | 2018            |              |
|--|----------------|---------------|-----------------|--------------|
|  | £              | £             | £               | £            |
| <b>FIXED ASSETS</b>                          |                | 1,606         |                 | 1,402        |
| <b>CURRENT ASSETS</b>                        | 22,180         |               | 35,779          |              |
| <b>CREDITORS</b>                             |                |               |                 |              |
| Amounts falling due within one year          | <u>(6,414)</u> |               | <u>(35,629)</u> |              |
| <b>NET CURRENT ASSETS</b>                    |                | <u>15,766</u> |                 | <u>150</u>   |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |                | <u>17,372</u> |                 | <u>1,552</u> |
| <b>CAPITAL AND RESERVES</b>                  |                | <u>17,372</u> |                 | <u>1,552</u> |

**NOTE TO THE FINANCIAL STATEMENTS**

**1. STATUTORY INFORMATION**

Creative Arts Promotion Limited is a private company, limited by shares, registered in Not specified/Other. The company's registered number and registered office address are as below:

**Registered number:** 04957254

**Registered office:** Creative Arts Promotion Limited  
28 Sycamore Terrace  
York  
YO30 7DN

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

**Statement of Financial Position - continued**  
**31 January 2019**

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The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 7 March 2019 and were signed on its behalf by:

D N Porter - Director

**Creative Arts Promotion Limited**

**Report of the Accountants to the Directors of  
Creative Arts Promotion Limited**

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**The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Statement of Financial Position. Readers are cautioned that the Income Statement is not required to be filed with the Registrar of Companies.**

As described on the Statement of Financial Position you are responsible for the preparation of the financial statements for the year ended 31 January 2019 set out on pages one to three and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Kaye Middleton & Co  
19 Railway Street  
Pocklington  
York  
East Yorkshire  
YO42 2QR

7 March 2019

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.