

CREATEPOSITIVE365 LTD.

**Company Registration Number:
08466201 (England and Wales)**

Unaudited statutory accounts for the year ended 31 March 2018

Period of accounts

Start date: 01 April 2017

End date: 31 March 2018

CREATEPOSITIVE365 LTD.

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CREATEPOSITIVE365 LTD.

Company Information

for the Period Ended 31 March 2018

Director:

Karisha Rowe

Registered office:

40
Maroons Way
London
SE6 3QX

Company Registration Number:

08466201 (England and Wales)

CREATEPOSITIVE365 LTD.

Directors' Report Period Ended 31 March 2018

The directors present their report with the financial statements of the company for the period ended 31 March 2018

Principal Activities

Online sales.

Directors

The directors shown below have held office during the whole of the period from 01 April 2017 to 31 March 2018
Karisha Rowe

This report was approved by the board of directors on 17 September 2018

And Signed On Behalf Of The Board By:

Name: Karisha Rowe

Status: Director

CREATEPOSITIVE365 LTD.

Profit and Loss Account for the Period Ended 31 March 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Turnover		4,901	-
Cost of sales		(1,659)	-
Gross Profit or (Loss)		3,242	-
Distribution Costs		(131)	-
Administrative Expenses		(36)	-
Other operating income		0	-
Operating Profit or (Loss)		3,075	-
Interest Receivable and Similar Income		0	-
Interest Payable and Similar Charges		(0)	-
Profit or (Loss) Before Tax		3,075	-
Tax on Profit		(0)	-
Profit or (Loss) for Period		3,075	-

The notes form part of these financial statements

CREATEPOSITIVE365 LTD.

Balance sheet

As at 31 March 2018

	<i>Notes</i>	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Fixed assets			
Current assets			
Stocks:		1	1
Total current assets:		<u>1</u>	<u>1</u>
Net current assets (liabilities):		<u>1</u>	<u>1</u>
Total assets less current liabilities:		1	1
Creditors: amounts falling due after more than one year:	2	(0)	(0)
Provision for liabilities:		(0)	(0)
Accruals and deferred income:		(0)	(0)
Total net assets (liabilities):		<u>1</u>	<u>1</u>

The notes form part of these financial statements

CREATEPOSITIVE365 LTD.

Balance sheet continued

As at 31 March 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Capital and reserves			
Called up share capital:		1	1
Shareholders funds:		<u>1</u>	<u>1</u>

For the year ending 31 March 2018 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 applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 17 September 2018
And Signed On Behalf Of The Board By:

Name: Karisha Rowe
Status: Director

The notes form part of these financial statements

CREATEPOSITIVE365 LTD.

Notes to the Financial Statements

for the Period Ended 31 March 2018

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

CREATEPOSITIVE365 LTD.

Notes to the Financial Statements

for the Period Ended 31 March 2018

2.Creditors: amounts falling due after more than one year

	<i>2018</i>	<i>2017</i>
	<i>£</i>	<i>£</i>
Bank loans and overdrafts	0	0
Amounts due under finance leases and hire purchase contracts	0	0
Other creditors	0	0
Total	0	0

Nothing is owed.

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.