CreativePeop!e

Company Limited by Guarantee No 6339292

Financial Statements 31 August 2012

Company Information:

CreativePeop!e

Registered Number: 6339292

Registered Office:

Chaldon Court, Church Lane, Chaldon, Caterham CR3 5AL

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CreativePeop!e Company Limited by Guarantee No 6339292

Annual Report and Financial Statements for the period 1 September 2011 – 31 August 2012

Directors' Report

There were no events or activity this year. The closure of the company was delayed and is due to take place by end of August 2013.

Directors

Jane Madeline Hutchins Philippa Johnston Leiza McLeod Ellen O'Hara Joanne Verrent

Approved by the Directors on 29th May 2013 and signed on their behalf

_____ Date 29|5|13

Signed

Director JANE MADELINE HUTCHINS (Chair / Director)

CreativePeop!e

Company Limited by Guarantee No 6339292

Financial statements for the period 1 September 2011 to 31 August 2012

Income and Expenditure (Trading) Account For the period 1 September 2011 to 31 August 2012

Income / Revenue	£
Total Income / Revenue	0
Expenses Fees & Administration costs	0_
Total Expenses	0_
Surplus / Deficit	0

The notes on page 4 and 5 form part of these accounts

CreativePeople

Company Limited by Guarantee No 6339292

Financial Statements for the period 1 September 2011 to 31 August 2012

Balance Sheet

31st Aug 2012

Fixed Assets

NIL

Current Assets

£238

Current Liabilities

£238

Net Current Assets

NIL

Net Assets

NIL

Reserves

NIL

Note on Assets:

The Company does not hold any tangible assets other than cash at bank which was £238 at 31 August 2012

- (a) For the year ended 31 August 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006
- (b) No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006
- (c) The directors acknowledge their responsibility for
- i ensuring the company keeps accounting records which comply with section 386, and
- II preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its profit and loss for the financial year in accordance with the section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company
- (d) The abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies' regime under Companies Act 2006

The financial statements (including the notes) on pages 3 to 5 were approved by the Directors on 29th May 2013 and are signed on their behalf:

Signed:

Ad : Date: 2915/13

JANE MADELINE HUTCHINS Chair / Director

CreativePeop!e

Company Limited by Guarantee No 6339292

Notes to the financial statements for the period 1 September 2011 to 31 August 2012

- (1) **Trading income** this represents the invoiced goods and services supplied by the company. The company is not registered for VAT
- (2) Other operating income: grants received during the year are included in other operating income
- (3) **Total operating income** None of the income of the company is attributable to geographical markets outside the UK
- (4) **Directors' emoluments** The following emoluments were received by directors during the year

Fees NIL

(5) Share Capital the company is limited by guarantee and has no share capital