KELLY CREATIVE LIMITED

Company Registration Number:
05629841 (England and Wales)

Unaudited Micro-entity Financial Statements
(Balance Sheet and Footnotes)

Period of accounts

Start date: 01st February 2014

End date: 31st January 2015

SUBMITTED

KELLY CREATIVE LIMITED

Contents of the Financial Statements
for the Period Ended 31st January 2015

Company Information

Balance sheet

Footnotes

KELLY CREATIVE LIMITED

Company Information
for the Period Ended 31st January 2015

Director:	Gerard Kelly Annette Kelly
Registered office:	57 Newlands Avenue Radlett Hertfordshire WD7 8EJ
Company Registration Number:	05629841 (England and Wales)

KELLY CREATIVE LIMITED

Balance sheet
As at 31st January 2015

	2015 £	2014 £
Called up share capital not paid:	**1**	1
Total current assets:	**12,662**	16,801
Net current assets (liabilities):	**12,662**	16,801
Total assets less current liabilities:	**12,663**	16,802
Creditors: amounts falling due after more than one year:	**-**	3,545
Total net assets (liabilities):	**12,663**	13,257
Capital and reserves:	**12,663**	13,257

Footnotes to the accounts

The notes form part of these financial statements

KELLY CREATIVE LIMITED

Balance sheet
As at 31st January 2015
continued

For the year ending 31 January 2015 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.

The financial statements were approved by the Board of Directors on 18 March 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Gerard Kelly
Status: Director

The notes form part of these financial statements

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.