REGISTERED NUMBER: 10369780 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS

FOR THE PERIOD

11 SEPTEMBER 2016 TO 30 SEPTEMBER 2017

FOR

CREATIVE DESIGN CONCEPTS LIMITED

CREATIVE DESIGN CONCEPTS LIMITED (BY SHARES) (REGISTERED NUMBER: 10369780)

CONTENTS OF THE FINANCIAL STATEMENTS for the period 11 September 2016 to 30 September 2017

| | Page |
|---------------------|------|
| Company Information | 1 |
| Balance Sheet | 2 |

CREATIVE DESIGN CONCEPTS LIMITED (BY SHARES)

COMPANY INFORMATION for the period 11 September 2016 to 30 September 2017

DIRECTOR: A White

REGISTERED OFFICE: 31A Wood End

Banbury OX16 9ST

REGISTERED NUMBER: 10369780 (England and Wales)

ACCOUNTANTS: Dafferns LLP

Chartered Accountants

One Eastwood Harry Weston Road Binley Business Park

Coventry CV3 2UB

CREATIVE DESIGN CONCEPTS LIMITED (BY SHARES) (REGISTERED NUMBER: 10369780)

BALANCE SHEET 30 September 2017

| FIXED ASSETS | £ | £ 467 |
|---|----------|---------------------------|
| CURRENT ASSETS | 12,290 | |
| CREDITORS Amounts falling due within one year NET CURRENT LIABILITIES TOTAL ASSETS LESS CURRENT LIABILITIES | (12,737) | <u>(447)</u> <u>20</u> |
| CAPITAL AND RESERVES | | 20 |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 September 2017.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 September 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

ensuring that the company keeps accounting records which comply with Sections 386 and

- (a) 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
- (b) 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.

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 director on 19 March 2018 and were signed by:

A White - Director