

# **CREATING CONVERSATIONS LIMITED**

**Company Registration Number:  
SC532057 (Scotland)**

**Unaudited abridged accounts for the year ended 30 April 2017**

**Period of accounts**

**Start date: 08 April 2016**

**End date: 30 April 2017**

# **CREATING CONVERSATIONS LIMITED**

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**for the Period Ended 30 April 2017**

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# CREATING CONVERSATIONS LIMITED

## Balance sheet

As at 30 April 2017

*Notes*      *13 months  
to 30 April  
2017*

	£
<b>Fixed assets</b>	
Intangible assets:	0
Tangible assets:	0
Investments:	0
<b>Total fixed assets:</b>	<u>0</u>
<b>Current assets</b>	
Stocks:	0
Debtors:	0
Cash at bank and in hand:	10,679
Investments:	0
<b>Total current assets:</b>	<u>10,679</u>
Creditors: amounts falling due within one year:	(550)
<b>Net current assets (liabilities):</b>	<u>10,129</u>
Total assets less current liabilities:	10,129
Creditors: amounts falling due after more than one year:	2 (25,000)
Provision for liabilities:	0
<b>Total net assets (liabilities):</b>	<u>(14,871)</u>
<b>Capital and reserves</b>	
Called up share capital:	1
Share premium account:	0
Other reserves:	0
Profit and loss account:	(14,872)
<b>Shareholders funds:</b>	<u>(14,871)</u>

The notes form part of these financial statements

# CREATING CONVERSATIONS LIMITED

## Balance sheet statements

For the year ending 30 April 2017 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 05 January 2018  
and signed on behalf of the board by:**

Name: Mr Kevin Harrison  
Status: Director

The notes form part of these financial statements

# **CREATING CONVERSATIONS LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 30 April 2017**

### **1. Accounting policies**

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

# **CREATING CONVERSATIONS LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 30 April 2017**

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

Trade Creditors 550