

# **CREATIVITY FOR LEARNING LIMITED**

**Company Registration Number:  
04554855 (England and Wales)**

**Unaudited abridged accounts for the year ended 31 December 2018**

## **Period of accounts**

**Start date: 01 January 2018**

**End date: 31 December 2018**

# **CREATIVITY FOR LEARNING LIMITED**

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# CREATIVITY FOR LEARNING LIMITED

## Balance sheet

As at 31 December 2018

	<i>Notes</i>	<i>2018</i>	<i>2017</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Tangible assets:	3	<b>1</b>	227
<b>Total fixed assets:</b>		<b>1</b>	227
<b>Current assets</b>			
Creditors: amounts falling due within one year:	4	<b>(16,385)</b>	(16,571)
<b>Net current assets (liabilities):</b>		<b>(16,385)</b>	(16,571)
Total assets less current liabilities:		<b>(16,384)</b>	(16,344)
<b>Total net assets (liabilities):</b>		<b>(16,384)</b>	(16,344)
<b>Capital and reserves</b>			
Called up share capital:		<b>100</b>	100
Profit and loss account:		<b>(16,484)</b>	(16,444)
<b>Shareholders funds:</b>		<b>(16,384)</b>	(16,344)

The notes form part of these financial statements

# CREATIVITY FOR LEARNING LIMITED

## Balance sheet statements

For the year ending 31 December 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.

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.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 02 September 2019 and signed on behalf of the board by:**

Name: MR DAVID MORT

Status: Director

The notes form part of these financial statements

# **CREATIVITY FOR LEARNING LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 December 2018**

### **1. Accounting policies**

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

# CREATIVITY FOR LEARNING LIMITED

## Notes to the Financial Statements

for the Period Ended 31 December 2018

### 2. Employees

	<i><b>2018</b></i>	<i><b>2017</b></i>
<b>Average number of employees during the period</b>	1	1

# CREATIVITY FOR LEARNING LIMITED

## Notes to the Financial Statements for the Period Ended 31 December 2018

### 3. Tangible Assets

	Total
<b>Cost</b>	£
At 01 January 2018	1,194
At 31 December 2018	<u><b>1,194</b></u>
<b>Depreciation</b>	
At 01 January 2018	967
Charge for year	226
At 31 December 2018	<u><b>1,193</b></u>
<b>Net book value</b>	
At 31 December 2018	<u><b>1</b></u>
At 31 December 2017	<u><b>227</b></u>

# CREATIVITY FOR LEARNING LIMITED

## Notes to the Financial Statements

for the Period Ended 31 December 2018

### 4. Creditors: amounts falling due within one year note

ACCRUALS AND DEFERRED INCOME - 1080	OTHER CREDITORS	16,385	15,491	TOTAL	16,385	16,571
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