Registered Number:07740121

England and Wales

Cellar Door Creative Limited

Report of the Director and Unaudited Accounts

For the year ended 31 March 2015

Cellar Door Creative Limited

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Cellar Door Creative Limited

Company Information
For the year ended 31 March 2015

Director	Mr Duncan Parkes
Registered Number	07740121
Registered Office	65 Alstone Lane Cheltenham Gloucestershire GL51 8HH
Accountants	MBS Accountants 3 Tuffley Park Lower Tuffley Lane Tuffley Gloucester GL2 5DE

Cellar Door Creative Limited

Director's Report
For the year ended 31 March 2015

Director

The director who served the company throughout the year was as follows:

	31/03/2015	31/03/2014
Mr Duncan Parkes	1	1

This report has been prepared taking advantage of the small companies' exemption of section 415A of the Companies Act 2006.

Signed on behalf of the board

Mr Duncan Parkes Director

09 December 2015

Cellar Door Creative Limited Registered Number : 07740121

Balance Sheet
As at 31 March 2015

	2015		2014	
	£	£	£	£
Fixed assets		5,657		3,687
Current assets	7,017		9,189	
Creditors: amounts falling due within one year	(11,675)		(8,110)	
Net current liabilities		**(4,658)**		**1,079**
Total assets less current liabilities		**999**		**4,766**
Provisions for liabilities		-		(737)
Net assets		**999**		**4,029**
Capital and reserves		**999**		**4,029**

For the year ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

2) The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the micro-entity provisions. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Signed by the director

Mr Duncan Parkes Director

Date approved by the board: 09 December 2015

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.