

**BEFORE CREATIVE LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2017**

BEFORE CREATIVE LIMITED
UNAUDITED ACCOUNTS
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BEFORE CREATIVE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2017

Director	Miss Jenna Suzanne Wheeler
Company Number	07988021 (England and Wales)
Registered Office	2 BEAULAH PLACE BEAULAH PLACE, NORTH STR WINKFIELD WINDSOR BERKSHIRE SL4 4SZ ENGLAND
Accountants	KG Accountants 554 Streatham High Road Streatham London SW16 3QG

BEFORE CREATIVE LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2017

	Notes	2017 £	2016 £
Fixed assets			
Tangible assets	<u>4</u>	3,382	3,697
Current assets			
Debtors	5	26,156	16,674
Cash at bank and in hand		32,994	59,118
		<u>59,150</u>	<u>75,792</u>
Net current assets		<u>59,150</u>	<u>75,792</u>
Total assets less current liabilities		<u>62,532</u>	<u>79,489</u>
Creditors: amounts falling due after more than one year	<u>6</u>	(18,683)	(14,652)
Net assets		<u>43,849</u>	<u>64,837</u>
Capital and reserves			
Called up share capital		500	500
Profit and loss account		<u>43,349</u>	<u>64,337</u>
Shareholders' funds		<u>43,849</u>	<u>64,837</u>

For the year ending 31 March 2017 the company was entitled to exemption from audit 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 director acknowledges her 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 28 December 2017.

Miss Jenna Suzanne Wheeler
Director

Company Registration No. 07988021

BEFORE CREATIVE LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2017

1 Statutory information

Before Creative Limited is a private company, limited by shares, registered in England and Wales, registration number 07988021. The registered office is 2 BEAULAH PLACE BEAULAH PLACE, NORTH STR, WINKFIELD, WINDSOR, BERKSHIRE, SL4 4SZ, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

These financial statements for the year ended 31 March 2017 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 April 2015.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

4 Tangible fixed assets

	Fixtures & fittings £	Computer equipment £	Total £
Cost or valuation	At cost	At cost	
At 1 April 2016	1,317	5,919	7,236
Additions	-	1,416	1,416
At 31 March 2017	1,317	7,335	8,652
Depreciation			
At 1 April 2016	426	3,113	3,539
Charge for the year	263	1,468	1,731
At 31 March 2017	689	4,581	5,270
Net book value			
At 31 March 2017	628	2,754	3,382
At 31 March 2016	891	2,806	3,697

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NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2017

5 Debtors	2017	2016
	£	£
Trade debtors	26,156	16,674

6 Creditors: amounts falling due after more than one year	2017	2016
	£	£
Taxes and social security	18,683	14,652

7 Average number of employees

During the year the average number of employees was 1 (2016: 1).

