

DE CREATIVE ORGANISER RESOURCE ENTERPRISE (DE CORE) LTD

Company limited by guarantee

**Company Registration Number:
08123621 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 June 2018

Period of accounts

Start date: 01 July 2017

End date: 30 June 2018

DE CREATIVE ORGANISER RESOURCE ENTERPRISE (DE CORE) LTD

Company limited by guarantee

Contents of the Financial Statements

for the Period Ended 30 June 2018

Company Information - 3

Income and Expenditure Account - 4

Balance sheet - 5

DE CREATIVE ORGANISER RESOURCE ENTERPRISE (DE CORE) LTD

Company limited by guarantee

Company Information

for the Period Ended 30 June 2018

Director:	Angela DuncanThompson
Registered office:	20-22 Wenlock Road London N1 7GU
Company Registration Number:	08123621 (England and Walcs)

DE CREATIVE ORGANISER RESOURCE ENTERPRISE (DE CORE) LTD

Company limited by guarantee

Income and Expenditure Account

for the Period Ended 30 June 2018

	<i>2018</i>	<i>2017</i>
	<i>£</i>	<i>£</i>
Turnover	25,964	8,864
Cost of Materials	(24,754)	(2,400)
Other charges	(1,146)	(6,430)
Surplus or (Deficit) for Period	64	34

DE CREATIVE ORGANISER RESOURCE ENTERPRISE (DE CORE) LTD

Company limited by guarantee

Balance sheet

As at 30 June 2018

	<i>2018</i>	<i>2017</i>
	£	£
FixedAssets:	0	0
Current assets:	154	503
Creditors: amounts falling due within one year:	(0)	(400)
Net current assets (liabilities):	154	103
Total assets less current liabilities:	154	103
Creditors: amounts falling due after more than one year:	(0)	(0)
Total net assets (liabilities):	154	103
Reserves:	154	103

DE CREATIVE ORGANISER RESOURCE ENTERPRISE (DE CORE) LTD

Company limited by guarantee

Balance sheet continued

For the year ending 30 June 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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 8 January 2019

And Signed On Behalf Of The Board By:

Name: Angela DuncanThompson

Status: Director

The notes form part of these financial statements

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.