

**ORIGINAL CREATIVE LIMITED
DIRECTOR'S REPORT AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2017**

Original Creative Limited
Director's Report and Unaudited Financial Statements
For The Year Ended 28 February 2017

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Original Creative Limited
Company Information
For The Year Ended 28 February 2017

Director	Mr Adam Shaw
Company Number	10017607
Registered Office	RIFT House 200 Eureka Park Upper Pemberton Kennington Ashford Kent TN25 4AZ
Accountants	Rift Accounting Ltd. RIFT House 200 Eureka Park Upper Pemberton Kennington Ashford Kent TN25 4AZ

Original Creative Limited
Company No. 10017607
Director's Report For The Year Ended 28 February 2017

The director presents his report and the financial statements for the year ended 28 February 2017.

Statement of Director's Responsibilities

The director is responsible for preparing the Directors' Report and the financial statements in accordance with applicable law and regulations.

Company law requires the director to prepare financial statements for each financial year. Under that law the director has elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the director must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing the financial statements the director is required to:

- select suitable accounting policies and then apply them consistently;
- make judgments and accounting estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The director is responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 2006. He is also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Directors

The directors who held office during the year were as follows:

Mr Adam Shaw

APPOINTED 22/02/2016

Small Company Rules

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

On behalf of the board

Mr Adam Shaw

21/11/2017

Original Creative Limited
Dormant Profit and Loss Account Statement
For The Year Ended 28 February 2017

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

Original Creative Limited
Balance Sheet
As at 28 February 2017

		2017
	Notes	£
CURRENT ASSETS		
Cash at bank and in hand		1
		<u>1</u>
NET CURRENT ASSETS (LIABILITIES)		<u>1</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1</u>
NET ASSETS		<u>1</u>
CAPITAL AND RESERVES		
Called up share capital	3	1
SHAREHOLDERS' FUNDS		<u>1</u>

For the year ending 28 February 2017 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Adam Shaw

21/11/2017

The notes on page 5 form part of these financial statements.

Original Creative Limited
Notes to the Unaudited Accounts
For The Year Ended 28 February 2017

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

2. Operating Profit

The operating profit is stated after charging:

2017

£

3. Share Capital

	Value	Number	2017
	£		£
Allotted, called up and fully paid			
Ordinary shares	1.00	1	1

	Nominal value	Number	Amount
	£		£
Shares issued during the period:			
Ordinary shares	1.00	1	1

4. General Information

Original Creative Limited Registered number 10017607 is a limited by shares company incorporated in England & Wales. The Registered Office is RIFT House 200 Eureka Park, Upper Pemberton Kennington, Ashford, Kent, TN25 4AZ.

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.