CREATIVE PROMOTIONS LIMITED

Company Registration Number:
SC048464 (Scotland)

Unaudited abridged accounts for the year ended 31 August 2018

Period of accounts

Start date: 01 September 2017

End date: 31 August 2018

CREATIVE PROMOTIONS LIMITED

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for the Period Ended 31 August 2018

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CREATIVE PROMOTIONS LIMITED

Balance sheet

As at 31 August 2018

	Notes	*2018*	*2017*
		£	**£**
Fixed assets			
Tangible assets:	3	**8,226**	10,585
Total fixed assets:		**8,226**	10,585
Current assets			
Stocks:		**11,081**	25,472
Debtors:		**40,307**	31,446
Total current assets:		**51,388**	56,918
Creditors: amounts falling due within one year:		**(58,365)**	(65,874)
Net current assets (liabilities):		**(6,977)**	(8,956)
Total assets less current liabilities:		**1,249**	1,629
Total net assets (liabilities):		**1,249**	1,629
Capital and reserves			
Called up share capital:		**800**	800
Profit and loss account:		**449**	829
Shareholders funds:		**1,249**	1,629

The notes form part of these financial statements

CREATIVE PROMOTIONS LIMITED

Balance sheet statements

For the year ending 31 August 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 11 April 2019
and signed on behalf of the board by:

Name: Mr A Sibbald
Status: Director

The notes form part of these financial statements

CREATIVE PROMOTIONS LIMITED

Notes to the Financial Statements

for the Period Ended 31 August 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

CREATIVE PROMOTIONS LIMITED

Notes to the Financial Statements

for the Period Ended 31 August 2018

2. Employees

	2018	*2017*
Average number of employees during the period	2	2

3. Tangible Assets

	Total
Cost	£
At 01 September 2017	85,776
At 31 August 2018	**85,776**
Depreciation	
At 01 September 2017	75,191
Charge for year	2,359
At 31 August 2018	**77,550**
Net book value	
At 31 August 2018	**8,226**
At 31 August 2017	**10,585**

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.