REGISTERED NUMBER: SC310263 (Scotland)

CREATIVE SCIENCE COMPANY LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST JULY 2017

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FOR THE YEAR ENDED 31ST JULY 2017

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CREATIVE SCIENCE COMPANY LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31ST JULY 2017

DIRECTORS:	Prof. E A Innes P G Mulligan
SECRETARY:	P G Mulligan
REGISTERED OFFICE:	13 Rutland Street Edinburgh EH1 2AE
REGISTERED NUMBER:	SC310263 (Scotland)
ACCOUNTANTS:	George & Co (Scotland) Ltd Chartered Tax Advisers and Accountants 13 Rutland Street Edinburgh EH1 2AE

BALANCE SHEET
31ST JULY 2017

	Notes	2017 £	2016 £
CURRENT ASSETS			
Debtors	3	-	4,348
Cash at bank and in hand		2,921	2,921
		2,921	7,269
CREDITORS			
Amounts falling due within one year	4	5,065	9,413
NET CURRENT LIABILITIES		(2,144)	(2,144)
TOTAL ASSETS LESS CURRENT LIABILITIES		(2,144)	(2,144)
CAPITAL AND RESERVES			
Called up share capital		150	150
Retained earnings		(2,294)	(2,294)
SHAREHOLDERS' FUNDS		(2,144)	(2,144)

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31st July 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st July 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 30th April 2018 and were signed on its behalf by:

Prof. E A Innes - Director

The notes form part of these financial statements

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST JULY 2017

1. STATUTORY INFORMATION

Creative Science Company Limited is a private company, limited by shares , registered in Scotland. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

BASIS OF PREPARING THE FINANCIAL STATEMENTS

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

The company was dormant throughout the year ended 31st July 2017. However, reference to information relating to the year ended 31st July 2016 has been made where appropriate.

FIRST YEAR ADOPTION OF FINANCIAL REPORTING STANDARD 102 (FRS 102) SECTION 1A

These financial statements for the year ended 31st July 2017 are the first that are prepared in accordance with FRS 102 Section 1A. The previous financial statements were prepared in accordance with UK GAAP, the date of transition to FRS 102 Section 1A is 1st August 2015.

3. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2017	2016
	£	£
Trade debtors	-	4,348

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2017	2016
	£	£
Taxation and social security	-	(5)
Other creditors	5,065	9,418
	5,065	9,413

5. ULTIMATE CONTROLLING PARTY

By virtue of her shareholding, the directors consider Dr E A Innes, director, to be the ultimate controlling party.

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.