

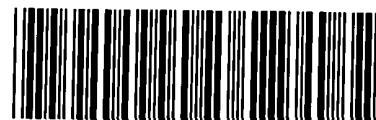
AMENDED

**CREACOM LTD  
REPORTS AND UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2017**

Nolton Consultants

105 London Street  
Office 5  
Reading  
Berkshire  
RG1 4QA

SATURDAY



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27/01/2018

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COMPANIES HOUSE

**Creacom Ltd**  
**Unaudited Accounts**  
**For The Year Ended 31 March 2017**

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**Creacom Ltd**  
**Company Information**  
**For The Year Ended 31 March 2017**

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<b>Director</b>	Mr Max Hayward
<b>Secretary</b>	Nolton Secretaries Ltd
<b>Company Number</b>	06064455
<b>Registered Office</b>	Office 5 105 London St Reading Berkshire RG1 4QD
<b>Accountants</b>	Nolton Consultants 105 London Street Office 5 Reading Berkshire RG1 4QA

**Creacom Ltd**  
**Company No. 06064455**  
**Director's Report For The Year Ended 31 March 2017**

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The director presents his report and the financial statements for the year ended 31 March 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.

**Principal Activity**

The company's principal activity continues to be that of bookkeeping data entry

**Directors**

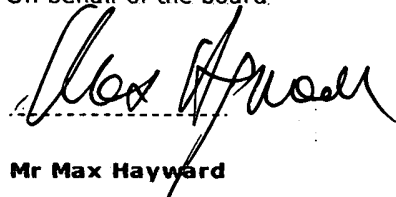
The directors who held office during the year were as follows:

Mr Max Hayward

**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 Max Hayward**

**31/08/2017**

**Creacom Ltd**  
**Accountant's Report**  
**For The Year Ended 31 March 2017**

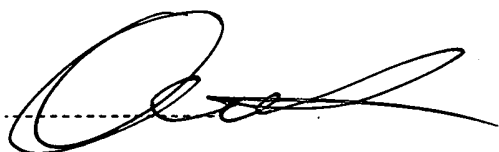
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In accordance with the engagement letter dated , and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company from the accounting records and information and explanations you have given to us.

This report is made to the director in accordance with the terms of our engagement. Our work has been undertaken to prepare for approval by the director the financial statements that we have been engaged to compile, to report to the director that we have done so, and to state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's director for our work or for this report.

You have acknowledged on the statement of financial position as at year ended 31 March 2017 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.



**Nolton Consultants**

**31/08/2017**

Nolton Consultants

105 London Street  
Office 5  
Reading  
Berkshire  
RG1 4QA

**Creacom Ltd**  
**Income Statement**  
**For The Year Ended 31 March 2017**

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	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
<b>TURNOVER</b>	16,453	23,721
Other charges	<u>(15,098)</u>	<u>(22,452)</u>
<b>PROFIT BEFORE TAXATION</b>	1,355	1,269
Tax	<u>(254)</u>	<u>-</u>
<b>NET PROFIT</b>	<u><u>1,101</u></u>	<u><u>1,269</u></u>

**Creacom Ltd**  
**Statement of Financial Position**  
**For The Year Ended 31 March 2017**

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Current assets	14,280	6,597
Creditors: Amounts Falling Due Within One Year	(7,434)	(852)
<b>NET CURRENT ASSETS</b>	<b>6,846</b>	<b>5,745</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>6,846</b>	<b>5,745</b>
<b>NET ASSETS</b>	<b>6,846</b>	<b>5,745</b>
<b>CAPITAL AND RESERVES</b>	<b>6,846</b>	<b>5,745</b>

Notes

**1. Average number of employees**

Average number of employees, including directors, during the year was as follows: During the year the company had no employee and the Directors resided abroad

**2. General Information**

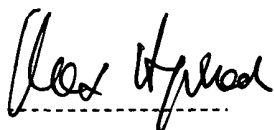
Creacom Ltd Registered number 06064455 is a limited by shares company incorporated in England & Wales. The Registered Office is Office 5, 105 London St, Reading, Berkshire, RG1 4QD.

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.

**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 micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.

On behalf of the board



**Mr Max Hayward**

**31/08/2017**

**Creacom Ltd**  
**Detailed Income Statement**  
**For The Year Ended 31 March 2017**

	<b>2017</b>		<b>2016</b>	
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>TURNOVER</b>				
European sales		16,453		23,721
<b>OTHER CHARGES</b>				
<i>Other distribution costs:</i>				
Computer software, IT consumables and maintenance	1,345		-	
<i>General administration costs:</i>				
Telecommunications and data costs	2,350		-	
Accountancy fees	1,800		-	
Other services	9,603		22,452	
	<u>13,753</u>		<u>22,452</u>	
		<u>(15,098)</u>		<u>(22,452)</u>
<b>PROFIT BEFORE TAXATION</b>		<u>1,355</u>		<u>1,269</u>
<b>TAX</b>				
Prior year adjustment	254		-	
<b>NET PROFIT</b>		<u>1,101</u>		<u>1,269</u>