

Registered number  
07433029

Creative Supremo Ltd  
Unaudited Filleted Accounts  
31 March 2017

**Creative Supremo Ltd****Registered number:****07433029****Balance Sheet****as at 31 March 2017**

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Fixed assets	3,654	1,420
Current assets	27,577	15,295
Prepayments and accrued income	-	326
	<u>27,577</u>	<u>15,621</u>
Creditors: amounts falling due within one year	<u>(12,753)</u>	<u>(10,874)</u>
Net current assets	14,824	4,747
Total assets less current liabilities	<u>18,478</u>	<u>6,167</u>
Accruals and deferred income	-	(129)
<b>Net assets</b>	<u>18,478</u>	<u>6,038</u>
 <b>Capital and reserves</b>	 <u>18,478</u>	 <u>6,038</u>

Capital commitments, pension commitments, other financial commitments and contingent liabilities: During the year the company signed a 3 year lease for the company offices. The amount outstanding (but not provided for) is £16,473.

The company is a private company limited by shares and incorporated in England. Its registered office is Unit 208, Salford Innovation Forum, Frederick Road, Salford, England, M6 6FP.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr I Cox

Director

Approved by the board on 2 August 2017

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.