

CREATIVE RESOURCING (U.K.) LIMITED

FINANCIAL STATEMENTS

PERIOD 1 OCTOBER 2018 TO 30 SEPTEMBER 2019

COMPANY REGISTRATION NUMBER 3639805



CREATIVE RESOURCING (U.K.) LIMITED

DIRECTORS' REPORT

PERIOD ENDED 30 SEPTEMBER 2019

The Director presents the twenty first report and the financial statements for the period ended 30 September 2019. The Company was incorporated on 29 September 1998.

STATEMENT OF DIRECTORS' RESPONSIBILITIES

Company law requires the director to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the company for that period. In preparing those financial statements, the director is required to:-

- * select suitable accounting policies and then apply them consistently;
- * make judgements and 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 proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and to ensure that the financial statements comply with the Companies Act 2006. The director 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 principal activity of the company is recruitment consultancy, but the company has not traded since the period ended 30 September 2001

RESULTS AND DIVIDENDS

The loss for the period after taxation was £21.

DIRECTOR:



CREATIVE RESOURCING (U.K.) LIMITED

DIRECTOR'S REPORT – Continued

PERIOD ENDED 30 SEPTEMBER 2019

DIRECTORS AND THEIR INTERESTS

The director who has served and his interests in the share capital of the company at the 30 September 2019 as recorded in the register maintained by the company in accordance with the Companies Act 2006 was as follows:-

	Ordinary Shares of £1 each
A.J. Wilson	80

This report, which has been prepared taking advantage of special exemptions applicable to small companies, was approved by the board on 25 May 2020 and signed on its behalf.



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A.J. Wilson
Director

CREATIVE RESOURCING (U.K.) LIMITED

PROFIT & LOSS ACCOUNT

PERIOD 1 OCTOBER 2018 TO 30 SEPTEMBER 2019

	Notes	£
TURNOVER	2	Nil
Administrative Expenses		21
		<hr/>
OPERATING LOSS		(21)
Interest Receivable	3	Nil
		<hr/>
LOSS ON ORDINARY ACTIVITIES BEFORE TAXATION		(21)
Taxation	4	Nil
		<hr/>
LOSS AFTER TAXATION FOR THE PERIOD CARRIED FORWARD		(21)
Losses brought forward		<u>(8788)</u>
		<u>(8809)</u>
		<u><u>=====</u></u>

There were no recognised gains and losses for the period other than those included in the profit and loss account.

The notes on pages 5 and 6 form part of these financial statements

CREATIVE RESOURCING (U.K.) LIMITED
BALANCE SHEET AS AT 30 SEPTEMBER 2019

	Notes		£
TANGIBLE FIXED ASSETS	1		352
CURRENT ASSETS			
Debtors		Nil	
Cash at Bank		Nil	
CREDITORS Amounts falling due within one year	5	9081	
NET CURRENT LIABILITIES		<u> </u>	(9081)
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>(8729)</u></u>
CAPITAL AND RESERVES			
Called up Share Capital	6		80
Profit and Loss Account	7		(8809)
Shareholders' Funds			<u><u>(8729)</u></u>

For the year ending 30 September 2019 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies. The director has ensured that:

The member has not required the company to obtain an audit of its accounts for the year in question in accordance with section 476. The director acknowledges responsibility 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.

The director confirms that the accounts give a true and fair view of the state of affairs of the company at the Balance Sheet date and of its loss for the period.

The financial statements were approved by the Board on 25 May 2020.

A.J. WILSON (Director)



The notes on pages 5 and 6 form part of these financial statements.

CREATIVE RESOURCING (U.K.) LIMITED

NOTES TO THE ACCOUNTS

PERIOD ENDED 30 SEPTEMBER 2019

1. ACCOUNTING POLICIES

Accounting Convention

The financial statements are prepared under the historical costs convention and include the results of the company's operations which are described in the Directors Report.

The company has taken advantage of the exemption in Financial Reporting Standard No.1 from the requirement to produce a cash flow on the grounds that it is a small company.

Depreciation

Depreciation is provided to right off all tangible fixed assets over their useful life at the following rates:-

Plant, Machinery, Fixtures, Fittings & Equipment – at 20% on the reducing balance basis.

Depreciation is provided in full in the year of acquisition but no provision is made in the year of disposal.

2. TURNOVER

There was no turnover during the accounting period ended 30 September 2019.

3. INTEREST RECEIVABLE

There was no Bank Interest received.

4. TAXATION

No provision for Corporation Tax has been made for the period due to trading losses adjusted for tax purposes.

5. CREDITORS:

Trade Creditors	nil
Other Creditors	£9081

6. CALLED UP SHARE CAPITAL

Authorised – Ordinary Shares of £1 each	£1000
Allotted called up and fully paid	
Ordinary Shares of £1 each	£80

CREATIVE RESOURCING (U.K.) LIMITED

NOTES TO THE ACCOUNTS – Continued

PERIOD ENDED 30 SEPTEMBER 2019

7. PROFIT AND LOSS ACCOUNT

The loss for the period is after charging:-

Depreciation	£8
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8. TRANSACTIONS WITH DIRECTORS

The only creditor is an amount due to the director of £9081.