

**LIFT CREATIVE COMMUNICATION DESIGN LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2018**

Lift Creative Communication Design Limited
Accountant's Report
For The Year Ended 31 March 2018

Chartered Accountant's report to the directors on the preparation of the unaudited statutory accounts of Lift Creative Communication Design Limited For The Year Ended 31 March 2018

In order to assist you to fulfil your duties under the Companies Act 2006, I have prepared for your approval the accounts of Lift Creative Communication Design Limited For The Year Ended 31 March 2018 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given to us.

As a practising member of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/membership/regulations-standards-and-guidance>.

This report is made solely to the directors of Lift Creative Communication Design Limited, as a body, in accordance with the terms of our engagement letter dated 21 July 2010. Our work has been undertaken solely to prepare for your approval the accounts of Lift Creative Communication Design Limited and state those matters that we have agreed to state to the directors of Lift Creative Communication Design Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Lift Creative Communication Design Limited and its directors, as a body, for our work or for this report.

It is your duty to ensure that Lift Creative Communication Design Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit or loss of Lift Creative Communication Design Limited. You consider that Lift Creative Communication Design Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit of the accounts of Lift Creative Communication Design Limited. 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.

10/09/2018

Accountwise Ltd

198 Finchampstead Road
Wokingham
Berkshire
RG40 3HB

Lift Creative Communication Design Limited
Balance Sheet
As at 31 March 2018

Registered number: 06053048

	2018	2017
	£	£
Fixed assets	1,010	4,361
Current assets	15,863	11,733
Prepayments and accrued income	4,500	3,000
Creditors: Amounts Falling Due Within One Year	(21,149)	(18,200)
NET CURRENT LIABILITIES	(786)	(3,467)
TOTAL ASSETS LESS CURRENT LIABILITIES	224	894
NET ASSETS	224	894
CAPITAL AND RESERVES	224	894

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2018	2017
Office and administration	1	1
Sales, marketing and distribution	3	3
	4	4

2. General Information

Lift Creative Communication Design Limited is a private company, limited by shares, incorporated in England & Wales, registered number 06053048. The registered office is 198 Finchampstead Road, Wokingham, Berkshire, RG40 3PE.

Lift Creative Communication Design Limited
Balance Sheet (continued)
As at 31 March 2018

For the year ending 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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.
- 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.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Matthew Carey

10/09/2018

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.