

Company registration number: 06255813

Creative Bureau Ltd

Unaudited filleted financial statements

31 May 2019

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Creative Bureau Ltd

Directors and other information

Directors

Mr Michael Lakeland

Mrs Laura Lakeland

Company number

06255813

Registered office

11 Levitt Lane

Waterbeach

Cambridge

CB25 9AZ

Accountants

i-Accounting

The Enterprise Centre

University of East Anglia

Norwich

Norfolk

NR4 7TJ

Creative Bureau Ltd

Report to the board of directors on the preparation of the unaudited statutory financial statements of Creative Bureau Ltd Year ended 31 May 2019

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Creative Bureau Ltd for the year ended 31 May 2019 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html>.

This report is made solely to the board of directors of Creative Bureau Ltd, as a body, in accordance with the terms of our engagement letter dated 8 July 2019. Our work has been undertaken solely to prepare for your approval the financial statements of Creative Bureau Ltd and state those matters that we have agreed to state to the board of directors of Creative Bureau Ltd as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Creative Bureau Ltd and its board of directors as a body for our work or for this report.

It is your duty to ensure that Creative Bureau Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Creative Bureau Ltd. You consider that Creative Bureau Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Creative Bureau Ltd. 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 statutory financial statements.

i-Accounting

Chartered Certified Accountants

The Enterprise Centre

University of East Anglia

Norwich

Norfolk

NR4 7TJ

30 September 2019

Creative Bureau Ltd

Statement of financial position

31 May 2019

	2019	2018
	£	£
Fixed assets	3,211	3,815
	<hr/>	<hr/>
Current assets	17,556	6,200
Creditors: amounts falling due within one year	(11,233)	(5,571)
	<hr/>	<hr/>
Net current assets	6,323	629
	<hr/>	<hr/>
Total assets less current liabilities	9,534	4,444
Provisions for liabilities	(436)	-
Accruals and deferred income	(650)	-
	<hr/>	<hr/>
Net assets	8,448	4,444
	<hr/>	<hr/>
Capital and reserves	8,448	4,444
	<hr/>	<hr/>
Notes to the financial statements		

Year ended 31 May 2019

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2018: 1).

For the year ending 31 May 2019 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 of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 23 September 2019 , and are signed on behalf of the board by:

Mr Michael Lakeland

Director

Company registration number: 06255813

The company is a private company limited by shares, registered in England and Wales.

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.