

Company Registration Number 08010636 (England and Wales)

**SEDGWICK CREATIVE LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2018**  
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# SEDGWICK CREATIVE LIMITED

## BALANCE SHEET

AS AT 31 MARCH 2018

	2018		2017	
	£	£	£	£
Fixed assets		-		375
Current assets	78,516		97,592	
Prepayments and accrued income	1,363		10,800	
Creditors: amounts falling due within one year	(66,808)		(66,472)	
Net current assets		13,071		41,920
Total assets less current liabilities		13,071		42,295
Net assets		13,071		42,295
Capital and reserves		13,071		42,295

### Notes to the financial statements

#### 1 Average employees

The average number of persons (including directors) employed by the company during the year was 2 (2017 - 2).

Sedgwick Creative Limited is a private company limited by shares incorporated in England and Wales. The registered office is 8 High Street, Brentwood, Essex, CM14 4AB.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

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

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

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

## **SEDGWICK CREATIVE LIMITED**

### **BALANCE SHEET (CONTINUED)**

***AS AT 31 MARCH 2018***

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These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 17 December 2018 and are signed on its behalf by:

T Sedgwick  
**Director**

**Company Registration Number 08010636**

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.