

**CREATE MORE LIMITED**

**UNAUDITED**

**FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 MARCH 2018**

MONDAY



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30/07/2018

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COMPANIES HOUSE

**CREATE MORE LIMITED**  
**REGISTERED NUMBER:08334944**

**BALANCE SHEET**  
**AS AT 31 MARCH 2018**

	Note	2018 £	2017 £
<b>Current assets</b>			
Debtors: amounts falling due within one year	4	-	55
Cash at bank and in hand	5	1	(91)
		<u>1</u>	<u>(36)</u>
Creditors: amounts falling due within one year	6	-	(2,000)
		<u>1</u>	<u>(2,036)</u>
<b>Net current assets/(liabilities)</b>		<u>1</u>	<u>(2,036)</u>
<b>Total assets less current liabilities</b>		<u>1</u>	<u>(2,036)</u>
<b>Net assets/(liabilities)</b>		<u>1</u>	<u>(2,036)</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		-	(2,037)
		<u>1</u>	<u>(2,036)</u>

**CREATE MORE LIMITED**  
**REGISTERED NUMBER:08334944**

**BALANCE SHEET (CONTINUED)**  
**AS AT 31 MARCH 2018**

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The director considers that the company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of FRS 102 Section 1A - small entities.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The company has opted not to file the profit and loss account in accordance with provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 17 July 2018.



**N Blair**  
Director

The notes on pages 3 to 4 form part of these financial statements.

## **CREATE MORE LIMITED**

### **NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2018**

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#### **1. General information**

Create More Limited is a private company, limited by shares, registered in England and Wales, registration number 08334944. The registered office is Fifth Floor, 89 New Bond Street, London, W1S 1DA.

The principal activity of the company is that of consultancy work for media and publishing companies.

#### **2. Accounting policies**

##### **2.1 Basis of preparation of financial statements**

The financial statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with Section 1A of Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland and the Companies Act 2006.

The company's functional and presentational currency is pound sterling.

The following principal accounting policies have been applied:

##### **2.2 Going concern**

The accounts have been prepared on a going concern basis. The accounts show a net deficiency of assets at the balance sheet date, however the director has confirmed his continued support and ensured that adequate funding will be available throughout the year to meet the company's liabilities when they fall due.

##### **2.3 Debtors**

Short term debtors are measured at transaction price, less any impairment.

##### **2.4 Cash and cash equivalents**

Cash is represented by cash in hand and deposits with financial institutions repayable without penalty on notice of not more than 24 hours.

##### **2.5 Financial instruments**

The company only enters into basic financial instrument transactions that result in the recognition of financial assets and liabilities like trade and other debtors and creditors.

##### **2.6 Creditors**

Short term creditors are measured at the transaction price. Other financial liabilities are measured initially at fair value, net of transaction costs, and are measured subsequently at amortised cost using the effective interest method.

##### **2.7 Taxation**

Tax is recognised in the profit and loss account, except that a charge attributable to an item of income and expense recognised as other comprehensive income or to an item recognised directly in equity is also recognised in other comprehensive income or directly in equity respectively.

The current income tax charge is calculated on the basis of tax rates and laws that have been enacted or substantively enacted by the balance sheet date in the countries where the company operates and generates income.

**CREATE MORE LIMITED**

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2018**

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**3. Employees**

The average monthly number of employees, including directors, during the year was 1 (2017 -1).

**4. Debtors**

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Other debtors	-	55
	<u>          </u>	<u>          </u>

**5. Cash and cash equivalents**

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Cash at bank and in hand	1	(91)
	<u>          </u>	<u>          </u>

**6. Creditors: Amounts falling due within one year**

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Accruals and deferred income	-	2,000
	<u>          </u>	<u>          </u>