

215 CREATIVE ENTERPRISES LIMITED

**Company Registration Number:
09056350 (England and Wales)**

**Report of the Directors and Unaudited Financial Statements
(Dormant Accounts)**

Period of accounts

Start date: 01 June 2015

End date: 31 May 2016

215 CREATIVE ENTERPRISES LIMITED

Contents of the Financial Statements

for the Period Ended 31 May 2016

Company Information

Report of the Directors

Profit and Loss Account

Balance sheet

Notes to the Financial Statements

215 CREATIVE ENTERPRISES LIMITED

Company Information

for the Period Ended 31 May 2016

Director:

Yousaf khan

Registered office:

191 Outwood Road
Heald Green
Cheadle
SK83LL

Company Registration Number:

09056350 (England and Wales)

215 CREATIVE ENTERPRISES LIMITED

Directors' Report Period Ended 31 May 2016

The directors present their report with the financial statements of the company for the period ended 31 May 2016

Directors

The directors shown below have held office during the whole of the period from

01 June 2015 to 31 May 2016

Yousaf khan

The company is dormant and has not traded during the period.

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 08 July 2016

And Signed On Behalf Of The Board By:

Name: Yousaf khan

Status: Director

215 CREATIVE ENTERPRISES LIMITED

Profit and Loss Account

The company is dormant and has not traded during the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

215 CREATIVE ENTERPRISES LIMITED

Balance sheet

As at 31 May 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Fixed assets			
Intangible assets:		0	0
Tangible assets:		0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Stocks:		1	1
Debtors:		0	0
Cash at bank and in hand:		0	0
Total current assets:		<u>1</u>	<u>1</u>
Creditors: amounts falling due within one year:		0	0
Net current assets (liabilities):		<u>1</u>	<u>1</u>
Total assets less current liabilities:		1	1
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Total net assets (liabilities):		<u><u>1</u></u>	<u><u>1</u></u>

The notes form part of these financial statements

215 CREATIVE ENTERPRISES LIMITED

Balance sheet continued

As at 31 May 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Capital and reserves			
Called up share capital:	2	1	1
Revaluation reserve:		0	0
Profit and loss account:		0	0
Shareholders funds:		<u>1</u>	<u>1</u>

For the year ending 31 May 2016 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

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 provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 08 July 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Yousaf khan

Status: Director

The notes form part of these financial statements

215 CREATIVE ENTERPRISES LIMITED

Notes to the Financial Statements

for the Period Ended 31 May 2016

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities 2015

215 CREATIVE ENTERPRISES LIMITED

Notes to the Financial Statements

for the Period Ended 31 May 2016

2. Called up share capital

Allotted, called up and paid

Previous period

			2015
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1	1.00	1
Preference shares:	0		0
Total share capital (£):			<u>1</u>

Current period

			2016
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1	1.00	1
Preference shares:	0		0
Total share capital (£):			<u>1</u>

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.