

Createdred Media Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 January 2018

Inglis Chartered Accountants
Institute of Chartered Accountants of Scotland
3 Westfield House
Nether Poppleton
York
North Yorkshire
YO26 6GA

Createdred Media Ltd

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Createdred Media Ltd

Company Information

Director	Mr Andrew John Allerton
Registered office	Unit 9 Blackwood Hall Business Park North Duffield Selby YO8 5DD
Accountants	Inglis Chartered Accountants Institute of Chartered Accountants of Scotland 3 Westfield House Nether Poppleton York North Yorkshire YO26 6GA

Createdred Media Ltd

(Registration number: 09936256) Balance Sheet as at 31 January 2018

	2018 £	2017 £
Current assets	17,169	29,054
Creditors: Amounts falling due within one year	(9,907)	(13,192)
	<u>7,262</u>	<u>15,862</u>
Capital and reserves	<u>7,262</u>	<u>15,862</u>

1 General information

The company is a private company limited by share capital, incorporated in Other.

The address of its registered office is:
Unit 9 Blackwood Hall Business Park
North Duffield
Selby
YO8 5DD
England

The principal place of business is:
Unit 9 Blackwood Hall Business Park
North Duffield
Selby
YO8 5DD
England

These financial statements were authorised for issue by the director on 15 October 2018.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

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

Director's 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; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Createdred Media Ltd

(Registration number: 09936256)

Balance Sheet as at 31 January 2018 (continued)

Approved and authorised by the director on 15 October 2018

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Mr Andrew John Allerton

Director

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