

CREATIVE MEDIA LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 14 FEBRUARY 2017 TO 28 FEBRUARY 2018

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UNAUDITED ACCOUNTS
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CREATIVE MEDIA LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 14 FEBRUARY 2017 TO 28 FEBRUARY 2018

Director	Jaroslav Janczewski
Company Number	10618654 (England and Wales)
Registered Office	35 CHALVEY PARK SLOUGH SL1 2HX ENGLAND
Accountants	Michal Zamarski 128A Chapel Lane High Wycombe Buckinghamshire HP12 4BY

CREATIVE MEDIA LTD
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2018

	Notes	2018 £
Current assets		
Cash at bank and in hand		1,156
Creditors: amounts falling due within one year	±	(1,156)
Net current assets		-
Net assets		-
Shareholders' funds		-

For the period ending 28 February 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared and delivered 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 profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 14 November 2018.

Jaroslav Janczewski
Director

Company Registration No. 10618654

CREATIVE MEDIA LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 14 FEBRUARY 2017 TO 28 FEBRUARY 2018

1 Statutory information

CREATIVE MEDIA LTD is a private company, limited by shares, registered in England and Wales, registration number 10618654. The registered office is 35 CHALVEY PARK, SLOUGH, SL1 2HX, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Creditors: amounts falling due within one year

2018

£

Loans from directors

1,156

5 Average number of employees

During the period the average number of employees was 0.

