

CREATION DIGITAL MEDIA LIMITED

Company limited by guarantee

**Company Registration Number:
12146045 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 August 2021

Period of accounts

Start date: 01 September 2020

End date: 31 August 2021

CREATION DIGITAL MEDIA LIMITED

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Company Information

for the Period Ended 31 August 2021

Registered office:

2
Frederick Street
London
England
WC1X 0ND

Company Registration Number:

12146045 (England and Wales)

CREATION DIGITAL MEDIA LIMITED

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Income and Expenditure Account

for the Period Ended 31 August 2021

	<i>2021</i> <i>£</i>	<i>13 months to</i> <i>31 Aug 2020</i> <i>£</i>
Turnover	197,527	200,649
Income from coronavirus (COVID-19) business support grants	50,000	0
Other Income	0	0
Cost of Materials	(0)	(148,464)
Staff Costs	(13,388)	(11,042)
Depreciation and Writeoffs	(0)	(0)
Other charges	(165,609)	(0)
Tax on surplus	(0)	(0)
Surplus or (Deficit) for Period	68,530	41,143

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Balance sheet

As at 31 August 2021

	<i>2021</i> £	<i>13 months to</i> <i>31 Aug 2020</i> £
Fixed Assets:	1,164	444
Current assets:	11,776	25,316
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(13,019)	(16,201)
Net current assets (liabilities):	(1,243)	9,115
Total assets less current liabilities:	(79)	9,559
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	(79)	9,559
Reserves:	(79)	9,559

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Balance sheet continued

For the year ending 31 August 2021 the company was entitled to exemption 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 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 7 July 2022

And Signed On Behalf Of The Board By:

Name: SIMON STREET

Status: Director

The notes form part of these financial statements

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Footnotes to the Financial Statements

for the Period Ended 31 August 2021

1. Employee Information

Average number of employees: 2

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Footnotes to the Financial Statements

for the Period Ended 31 August 2021

2. Off balance sheet disclosure

No

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.