

**CREEPY 3D FILM LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2022**

CREEPY 3D FILM LIMITED
UNAUDITED ACCOUNTS
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CREEPY 3D FILM LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2022

Director	Kalaiarasi SATHAPPAN
Company Number	12837244 (England and Wales)
Registered Office	FLAT 17, REVERENCE HOUSE 8 LISMORE BOULE COLINDALE LONDON LONDON NW9 4DD UNITED KINGDOM

CREEPY 3D FILM LIMITED

ACCOUNTANTS' REPORT

Accountants' report to the director of CREEPY 3D FILM LIMITED on the preparation of the unaudited statutory accounts for the year ended 31 August 2022

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of CREEPY 3D FILM LIMITED for the year ended 31 August 2022 as set out on pages 5 - 7 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of CREEPY 3D FILM LIMITED, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of CREEPY 3D FILM LIMITED and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than CREEPY 3D FILM LIMITED and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that CREEPY 3D FILM LIMITED has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of CREEPY 3D FILM LIMITED. You consider that CREEPY 3D FILM LIMITED is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of CREEPY 3D FILM LIMITED. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

26 May 2023

CREEPY 3D FILM LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	<u>4</u>	1,798	-
Current assets			
Cash at bank and in hand		689	1,386
Creditors: amounts falling due within one year	<u>5</u>	(128,002)	(25,850)
Net current liabilities		<u>(127,313)</u>	<u>(24,464)</u>
Net liabilities		(125,515)	(24,464)
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(125,516)	(24,465)
Shareholders' funds		<u>(125,515)</u>	<u>(24,464)</u>

For the year ending 31 August 2022 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 her 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.

The financial statements were approved by the Board and authorised for issue on 26 May 2023 and were signed on its behalf by

Kalaiarasi SATHAPPAN
Director

Company Registration No. 12837244

CREEPY 3D FILM LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2022

1 Statutory information

CREEPY 3D FILM LIMITED is a private company, limited by shares, registered in England and Wales, registration number 12837244. The registered office is FLAT 17, REVERENCE HOUSE 8 LISMORE BOULE, COLINDALE, LONDON, LONDON, NW9 4DD, UNITED KINGDOM.

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 remained unchanged from the previous year, and also 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.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment	20%
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4 Tangible fixed assets

	Computer equipment £
Cost or valuation	At cost
At 1 September 2021	-
Additions	2,075
At 31 August 2022	2,075
Depreciation	
Charge for the year	277
At 31 August 2022	277
Net book value	
At 31 August 2022	1,798

5 Creditors: amounts falling due within one year

	2022 £	2021 £
Taxes and social security	2,852	-
Loans from directors	125,150	25,850
	128,002	25,850

CREEPY 3D FILM LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2022

6 Average number of employees

During the year the average number of employees was 0 (2021: 0).

