

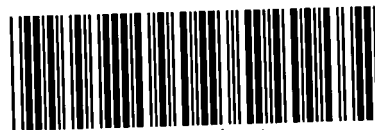
Company registration number: 787122

**Creative Film Makers Limited**

**Unaudited filleted financial statements**

**31 December 2017**

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14/09/2018

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COMPANIES HOUSE

# **Creative Film Makers Limited**

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**Creative Film Makers Limited**

**Statement of financial position  
31 December 2017**

	<b>2017</b> <b>£</b>	2016 £
Fixed assets	169,864	171,848
Current assets	306,158	317,303
Creditors: amounts falling due within one year	(1,135,677)	(1,124,004)
<b>Net current liabilities</b>	<u>(829,519)</u>	<u>(806,701)</u>
<b>Total assets less current liabilities</b>	(659,655)	(634,853)
Accruals and deferred income	(3,360)	(3,360)
<b>Net liabilities</b>	<u><u>(663,015)</u></u>	<u><u>(638,213)</u></u>
<b>Capital and reserves</b>	<u><u>(663,015)</u></u>	<u><u>(638,213)</u></u>

**Notes to the financial statements**

**1. Employee numbers**

The average number of persons employed by the company during the year amounted to 2 (2016: 2).

**Creative Film Makers Limited**

**Statement of financial position (continued)**  
**Year ended 31 December 2017**

For the year ending 31 December 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors 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.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 12/9/2018, and are signed on behalf of the board by:

  
.....  
**N Seligman**  
Director

Company registration number: 787122

The company is a private company limited by shares, registered in England. The address of the registered office is Northside House, Mount Pleasant, Barnet, Hertfordshire EN4 9EE.