REGISTERED NUMBER: 07605099 (England and Wales)

Unaudited Financial Statements

for the Year Ended 30 April 2017

for

OldWorld Creative Limited

Contents of the Financial Statements for the Year Ended 30 April 2017

Company Information
for the Year Ended 30 April 2017

DIRECTOR:	E Skuthorpe
REGISTERED OFFICE:	506 Goldpence Apartments 9 Buckle Street London E1 8NJ
REGISTERED NUMBER:	07605099 (England and Wales)
ACCOUNTANTS:	SJD Accountancy 12th Floor 30 Crown Place London EC2A 2AL

Balance Sheet
30 April 2017

	30.4.17		30.4.16	
	£	£	£	£
FIXED ASSETS		5,871		2,949
CURRENT ASSETS	13,641		16,745	
CREDITORS				
Amounts falling due within one year	(19,512)		(15,321)	
NET CURRENT (LIABILITIES)/ASSETS		(5,871)		1,424
TOTAL ASSETS LESS CURRENT LIABILITIES		-		4,373
CAPITAL AND RESERVES		-		4,373

NOTE TO THE FINANCIAL STATEMENTS

1. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 30 April 2017 and 30 April 2016:

	30.4.17	30.4.16
	£	£
E Skuthorpe		
Balance outstanding at start of year	(199)	(2,540)
Amounts advanced	6,519	2,341
Amounts repaid	(3,862)	-
Balance outstanding at end of year	2,458	(199)

As at the company year end, the director owed the company £2457.64. This will be repaid in for before 31/01/2018.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 27 June 2017 and were signed by:

E Skuthorpe - Director

Report of the Accountants to the Director of
OldWorld Creative Limited

The following reproduces the text of the report prepared for the director and members in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Income Statement is not required to be filed with the Registrar of Companies.

As described on the Balance Sheet you are responsible for the preparation of the financial statements for the year ended 30 April 2017 set out on pages to and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

SJD Accountancy
12th Floor
30 Crown Place
London
EC2A 2AL

Date: ....