

REGISTERED NUMBER: 07605099 (England and Wales)

Unaudited Financial Statements for the Year Ended 30 April 2019

for

Oldworld Creative Limited

Contents of the Financial Statements
for the Year Ended 30 April 2019

	Page
Balance Sheet	1

Balance Sheet
30 April 2019

	30.4.19		30.4.18	
	£	£	£	£
FIXED ASSETS		3,830		7,249
CURRENT ASSETS	23,678		17,123	
CREDITORS				
Amounts falling due within one year	(23,770)		(21,423)	
NET CURRENT LIABILITIES		(92)		(4,300)
TOTAL ASSETS LESS CURRENT LIABILITIES		3,738		2,949
CAPITAL AND RESERVES		3,738		2,949

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Oldworld Creative Limited is a private company, limited by shares , registered in England and Wales.
The company's registered number and registered office address are as below:

Registered number: 07605099

Registered office: 506 Goldpence Apartments
9 Buckle Street
London
London
E1 8NJ

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 2 (2018 - 2) .

Balance Sheet - continued
30 April 2019

NOTES TO THE FINANCIAL STATEMENTS

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 30 April 2019 and 30 April 2018:

	30.4.19 £	30.4.18 £
E Skuthorpe		
Balance outstanding at start of year	(489)	(489)
Amounts advanced	742	-
Amounts repaid	-	-
Balance outstanding at end of year	<u>253</u>	<u>(489)</u>

As at 30.04.2019, the Director owed the Company £253.07. This was repaid in full on 02/10/2019.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2019 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 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.
- (b)

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

The financial statements were approved by the director on 3 October 2019 and were signed by:

E Skuthorpe - Director

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.