

# Amendment

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JANUARY 2022

FOR

WARSAW CREATIVES LTD

TUESDAY



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13/12/2022

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COMPANIES HOUSE

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**BALANCE SHEET**  
**31 JANUARY 2022**

	2022 £	2021 £
<b>CURRENT ASSETS</b>	48,352	180,489
<b>CREDITORS</b>		
Amounts falling due within one year	(34,334)	(90,554)
<b>NET CURRENT ASSETS</b>	14,018	89,935
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	14,018	89,935
<b>CREDITORS</b>		
Amounts falling due after more than one year	5,724	4,176
<b>NET ASSETS</b>	8,294	85,759
<b>CAPITAL AND RESERVES</b>	8,294	85,759

**NOTES TO THE FINANCIAL STATEMENTS**

**1. STATUTORY INFORMATION**

Warsaw Creatives Ltd 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: 09944108

Registered office: Craven House  
40-44 Uxbridge Road  
London  
London  
W5 2BS

**2. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 2 (2021 - 2).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2022.

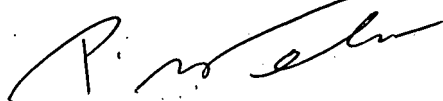
The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2022 in accordance with Section 476 of the Companies Act 2006.

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 applicable to companies subject to the small companies regime.

The financial statements were approved by the director and authorised for issue on 31 October 2022 and were signed by:



P Walicki - Director