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UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JANUARY 2022

FOR

WARSAW CREATIVES LTD





INCOME STATEMENT FOR THE YEAR ENDED 31 JANUARY 2022

		2022 £	2021 £
TURNOVER	1	25,673	146,907
Other income	Sec.	27	The The 1940 The Share was the sealers
Cost of raw materials and consumables	en e	62,423	in the sign of the side of the
Staff costs	e e e e e e e e e e e e e e e e e e e	(55,222)	(48,018)
Other charges		(60,366)	(44,846)
Taxation			(10,268)
(LOSS)/PROFIT	in the second	(27,465)	43,775
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WARSAW CREATIVES LTD (REGISTERED NUMBER: 09944108)

BALANCE SHEET 31 JANUARY 2022

	₩., .; #	2022 £	2021 £
CURRENT ASSETS	34 - g	48,352	180,489
CREDITORS Amounts falling due within one year		(34,334)	(90,554)
NET CURRENT ASSETS	1. 3	14,018	1. 44 th 1. 1. 45 th 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.
TOTAL ASSETS LESS CURRENT LI	ABILITIES	14,018	89,935
CREDITORS Amounts falling due after more than or	ne year	5,724	4,176
NET ASSETS		8,294	85,759
CAPITAL AND RESERVES	er en en er	8,294	

NOTES TO THE FINANCIAL STATEMENTS

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:

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- (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.

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

P Walicki - Director

REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF WARSAW CREATIVES LTD

As described on the Balance Sheet you are responsible for the preparation of the financial statements for the year ended 31 January 2022 set out on pages one to two 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.

";

Capital Business Links Ltd Chartered Accountants Craven House Ground Floor 40-44 Uxbridge Road Ealing London W5 2BS

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Date: NOV 2 1 st 2022

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TRADING AND PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31 JANUARY 2022

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			e vivis visit and elec-	2 1 32 1 25 35 3
Sales	ro de remedo do Santoano achembro social si	25,673		146,907
	राज स्कि स्किन्सिक्क व्या निवास कार्यक व्यवस्थितसम्बद्ध अवस्थि ।	ing pagaman sa	សាក្សាស្ថាត ក្រុងស្រី ព្រះសាស្ត្រីក្រុងស្នាល់	e springer
Cost of sales	Involvering dud-weige halo	Application of the property		a managaran
Purchases	(62,423)		-	
Wages	. 45,000		37,500	
		(17,423)		37,500
GROSS PROFIT		43,096		109,407
Other income				in Villaga ayan (
Exchange gains		27	ರ ಕಾ	in type en gelik General teksti
		43,123		109 407
		.0, .20	1.7.	ti s piedali sa 77
Expenditure				Princip.
Social security	503		1,527	4,411
Pensions	915		233	•• " • "
Rates and water	-		212	
Rent	42,336		18,703	
Directors' salaries	8,804		8,758	
General Administration	12,743		9,063	
Telephone			. 451	
Post and stationery	12		161	
Advertising Travelling	-		46	•
Motor expenses	48 47		633	
Sundry expenses			590	
Accountancy	(1) 4,982		4,620	
Consulting	-		10,012	
-		70,389		55,009
		(27,266)		54,398
		(21,200)		J4,J30
Finance costs				
Bank charges		199		355
NET (LOSS)/PROFIT		(27,465)		54,043
				,

DETAILED BALANCE SHEET FOR THE YEAR ENDED 31 JANUARY 2022

	2022 €	2021 £
CURRENT ASSETS VAT Trade debtors Other debtors Prepayments Directors' current accounts Bank account no. 1 Bank account no. 2 Cash in hand	1,556 223 6,955 360 39,258	1,684 124,376 15,427 6,955 - 31,086 63 898
	48,352	180,489
CREDITORS Amounts falling due within one year Trade creditors Tax	(24,066) (10,268)	(80,286) (10,268)
	(34,334)	(90,554)
NET CURRENT ASSETS	14,018	89,935
TOTAL ASSETS LESS CURRENT LIABILITIES	14,018	89,935
CREDITORS Amounts falling due after more than one yea Other creditors	r (5,724)	(4,176)
NET ASSETS	8,294	85,759
CAPITAL AND RESERVES Called up share capital Retained earnings	100 8,194	100 85,659
	8,294	85,759 ======

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CONTENTS OF THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JANUARY 2022

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	Page	A BURNEY
•-	· ·	4. 1 3 . 3 A A A
Income Statement	1	* * *, * *
Balance Sheet	2	·
Report of the Accountants	. 3	
	,	Alexander
Trading and Profit and Loss Account	Marin and A	Ar year of their said. The seal that
Detailed Balance Sheet	5	:∹

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