

**JDM CREATIVE STRATEGY LTD.  
UNAUDITED ACCOUNTS  
FOR THE PERIOD FROM 25 APRIL 2017 TO 30 APRIL 2018**

**JDM CREATIVE STRATEGY LTD.**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 25 APRIL 2017 TO 30 APRIL 2018**

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**JDM CREATIVE STRATEGY LTD.**  
**COMPANY INFORMATION**  
**FOR THE PERIOD FROM 25 APRIL 2017 TO 30 APRIL 2018**

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<b>Director</b>	Jonathan D Marsh
<b>Company Number</b>	10740838 (England and Wales)
<b>Registered Office</b>	FLAT 18, SOUTHSIDE 32 CARLETON ROAD LONDON N7 0QH UNITED KINGDOM
<b>Accountants</b>	DSV Accounting & Business Services Ltd (Licensed Accountant) Suite 23 Colworth House Colworth Park Sharnbrook, Bedford MK44 1LZ

**JDM CREATIVE STRATEGY LTD.**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 APRIL 2018**

	<b>2018</b>
	<b>£</b>
Called up share capital not paid	1,000
Current assets	2,349
Creditors: amounts falling due within one year	(888)
<b>Net current assets</b>	<b>1,461</b>
<b>Total assets less current liabilities</b>	<b>2,461</b>
<b>Net assets</b>	<b>2,461</b>
<b>Capital and reserves</b>	<b>2,461</b>

**NOTES TO THE ACCOUNTS**

**1 Director's advances, credit and guarantees**

During this, the first Accounting Period of the Company, the Company advanced £2,349 as a Director's Loan. The loan is of a casual 'current account' nature, and the Company does not require interest to be paid on it. The Company expects that the loan will be repaid by 30th November 2018.

**2 Average number of employees**

During the period the average number of employees was 0.

For the period ending 30 April 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 29 October 2018

Jonathan D Marsh  
Director

Company Registration No. 10740838

