

Company Registration Number 05000114 (England and Wales)

ADRIAN CREATIVE IMAGING LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2017
PAGES FOR FILING WITH REGISTRAR

ADRIAN CREATIVE IMAGING LTD

BALANCE SHEET

AS AT 30 NOVEMBER 2017

	2017		2016	
	£	£	£	£
Fixed assets		5,788		6,182
Current assets	88,290		113,236	
Creditors: amounts falling due within one year	(93,250)		(118,961)	
Net current liabilities		(4,960)		(5,725)
Total assets less current liabilities		828		457
Net assets		828		457
Capital and reserves		828		457

Adrian Creative Imaging Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 64 Southwark Bridge Road, London, SE1 0AS.

The director of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 30 November 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on

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Mr J Adrian
Director

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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.