

REGISTERED NUMBER: 08869696 (England and Wales)

Creative Video Solutions Ltd

Unaudited Financial Statements for the Year Ended 31 January 2016

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for the Year Ended 31 January 2016**

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Creative Video Solutions Ltd
Company Information
for the Year Ended 31 January 2016

DIRECTOR: R C Wood

SECRETARY:

REGISTERED OFFICE: 73 Stoneleigh Broadway
Stoneleigh
Epsom
Surrey
KT17 2HP

REGISTERED NUMBER: 08869696 (England and Wales)

ACCOUNTANTS: Pascal Canelle Ltd
Certified Practising Accountants
73 Stoneleigh Broadway
Stoneleigh
Epsom
Surrey
KT17 2HP

Creative Video Solutions Ltd (Registered number: 08869696)

**Balance Sheet
31 January 2016**

	2016	2015
	£	£
FIXED ASSETS	1,109	1,125
 CURRENT ASSETS	 7,047	 2,102
CREDITORS		
Amounts falling due within one year	(5,025)	(960)
NET CURRENT ASSETS	<u>2,022</u>	<u>1,142</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	3,131	2,267
 CREDITORS		
Amounts falling due after more than one year	(2,954)	(7,935)
NET ASSETS/(LIABILITIES)	<u>177</u>	<u>(5,668)</u>
 CAPITAL AND RESERVES	 <u>177</u>	 <u>(5,668)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2016 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)

Creative Video Solutions Ltd (Registered number: 08869696)

**Balance Sheet - continued
31 January 2016**

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 31 October 2016 and were signed by:

R C Wood - Director

Creative Video Solutions Ltd

Report of the Accountants to the Director of Creative Video Solutions Ltd

The following reproduces the text of the report prepared for the director and members in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Profit and Loss Account and the Report of the Director are not required to be filed with the Registrar of Companies.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 January 2016 set out on pages to 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.

Pascal Canelle Ltd
Certified Practising Accountants
Surrey
KT17 2HP

31 October 2016

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.