

REGISTERED NUMBER: 08869696 (England and Wales)

“Revised Accounts”
Ref: ACT/08869696/CP

Creative Video Solutions Ltd

Unaudited Financial Statements for the Year Ended 31 January 2017



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

Creative Video Solutions Ltd (by shares)

Contents of the Financial Statements for the Year Ended 31 January 2017

	Page
Company Information	1
Balance Sheet	2
Report of the Accountants	4

Creative Video Solutions Ltd (by shares)

Company Information for the Year Ended 31 January 2017

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 (by shares) (Registered number: 08869696)

**Balance Sheet
31 January 2017**

	2017	2016
	£	£
FIXED ASSETS	1,031	1,109
CURRENT ASSETS	8,475	7,047
CREDITORS		
Amounts falling due within one year	<u>(5,268)</u>	<u>(5,025)</u>
NET CURRENT ASSETS	<u>3,207</u>	<u>2,022</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	4,238	3,131
CREDITORS		
Amounts falling due after more than one year	<u>(3,525)</u>	<u>(2,954)</u>
NET ASSETS	<u><u>713</u></u>	<u><u>177</u></u>
CAPITAL AND RESERVES	<u><u>713</u></u>	<u><u>177</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2017 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.

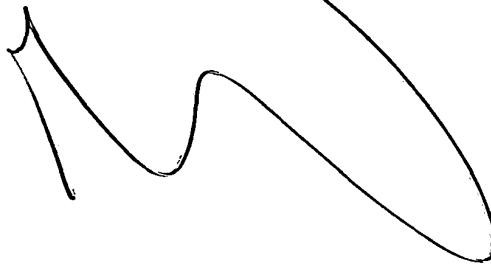
Creative Video Solutions Ltd (by shares) (Registered number: 08869696)

Balance Sheet - continued
31 January 2017

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 2017 and were signed by:

R C Wood - Director

A handwritten signature in black ink, consisting of a stylized 'W' followed by a large, sweeping loop that extends upwards and to the right.

Creative Video Solutions Ltd (by shares)

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

The following reproduces the text of the report prepared for the director 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 Income Statement is 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 2017 set out on pages two to four 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.

A handwritten signature in black ink that reads "Pascal Canelle Ltd". The signature is written in a cursive, flowing style.

Pascal Canelle Ltd
Certified Practising Accountants
Surrey
KT17 2HP

31 October 2017