

REGISTERED NUMBER: 08869696 (England and Wales)

Creative Video Solutions Ltd

Unaudited Financial Statements for the Year Ended 31 January 2019

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

**Contents of the Financial Statements
for the Year Ended 31 January 2019**

	Page
Balance Sheet	1
Report of the Accountants	3

Creative Video Solutions Ltd (Registered number: 08869696)

**Balance Sheet
31 January 2019**

	2019	2018
	£	£
FIXED ASSETS	580	773
CURRENT ASSETS	7,308	5,497
CREDITORS Amounts falling due within one year	(5,368)	(5,674)
NET CURRENT ASSETS/(LIABILITIES)	<u>1,940</u>	<u>(177)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	2,520	596
CREDITORS Amounts falling due after more than one year	(125)	240
NET ASSETS	<u>2,395</u>	<u>836</u>
CAPITAL AND RESERVES	<u>2,395</u>	<u>836</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Creative Video Solutions 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: 08869696

Registered office: 73 Stoneleigh Broadway
Stoneleigh
Epsom
Surrey
KT17 2HP

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was NIL (2018 - 1) .

Creative Video Solutions Ltd (Registered number: 08869696)

**Balance Sheet - continued
31 January 2019**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2019 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
- (b) 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the director on 30 October 2019 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 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 2019 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.

Pascal Canelle Ltd
Certified Practising Accountants
Surrey
KT17 2HP

30 October 2019

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.