

# AWECREATIVE LIMITED

## Unaudited Financial Statements

### **Period of accounts**

**Start date:** 01 November 2018

**End date:** 31 October 2019

**AWECREATIVE LIMITED**  
**Contents Page**  
**For the year ended 31 October 2019**

Company Information

Statement of Financial Position

**AWECREATIVE LIMITED**  
**Company Information**  
**For the year ended 31 October 2019**

<b>Director</b>	Lee Moss
<b>Registered Number</b>	10450298
<b>Registered Office</b>	71-75 Shelton Street Covent Garden London WC2H 9JQ
<b>Accountants</b>	ASK ACCOUNTANTS UK LTD 178 Merton High Street London SW19 1AY

**AWECREATIVE LIMITED**  
**Statement of Financial Position**  
**As at 31 October 2019**

	<b>2019</b>		<b>2018</b>	
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Fixed assets		1,966		1,902
Current assets	25,506		12,632	
Creditors: amount falling due within one year	(26,131)		(14,360)	
<b>Net current assets</b>		<b>(625)</b>		<b>(1,728)</b>
<b>Total assets less current liabilities</b>		<b>1,341</b>		<b>174</b>
<b>Net assets</b>		<b>1,341</b>		<b>174</b>
<b>Capital and reserves</b>		<b>1,341</b>		<b>174</b>

## **NOTES TO THE ACCOUNTS**

### **General Information**

AWECREATIVE LIMITED is a private company, limited by shares , registered in England and Wales , registration number 10450298 , registration address 71-75 Shelton Street, Covent Garden, London, WC2H 9JQ.

### **1. Accounting Policies**

## **Significant accounting policies**

### **Statement of compliance**

These financial statements have been prepared in compliance with FRS 105 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

### **Basis of preparation**

The financial statements have been prepared on the going concern basis and under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

For the year ended 31 October 2019 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

#### **Director's Responsibilities:**

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with Section 476

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 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 income statement has not been delivered to the Registrar of Companies.

The financial statements were approved by the director on 19 May 2020 and were signed by:

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Lee Moss  
Director

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.