

CRE8 DIGITAL MEDIA DISPLAYS LTD

Registered Number
11711179
(England and Wales)

Unaudited Financial Statements for the Year ended
31 December 2022

CRE8 DIGITAL MEDIA DISPLAYS LTD

Company Information for the year from 1 January 2022 to 31 December 2022

Directors

GILANI, Junaid Shah

SHAH, Ihtisham Bukhari

SHAH, Ihtisham

Registered Address

Westfield House

16 Bromley Road

Bingley

BD16 4DA

Registered Number

11711179 (England and Wales)

CRE8 DIGITAL MEDIA DISPLAYS LTD

Balance Sheet as at 31 December 2022

	2022 £	2021 £
Assets		
Fixed Assets	-	7,078
Current Assets	61,825	61,838
	<u>61,825</u>	<u>68,916</u>
Capital, Reserves and Liabilities		
Capital and reserves	16,128	23,361
Provisions for liabilities	2,948	2,806
Creditors amounts falling due within one year	42,449	42,449
Accruals and deferred income	300	300
	<u>61,825</u>	<u>68,916</u>

The company is a private company limited by shares and registered in England and Wales. It was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The Directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts 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.

Average number of employees

The average number of persons employed by the company in the period was 0 (previous period: 0).

The financial statements were approved and authorised for issue by the Board of Directors on 30 September 2023, and are signed on its behalf by:

SHAH, Ihtisham Bukhari

Director

Registered Company No. 11711179

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.