

CREEPY 3D FILM LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 25 AUGUST 2020 TO 31 AUGUST 2021

CREEPY 3D FILM LIMITED
UNAUDITED ACCOUNTS
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CREEPY 3D FILM LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 25 AUGUST 2020 TO 31 AUGUST 2021

Director	Kalaifarasi SATHAPPAN
Company Number	12837244 (England and Wales)
Registered Office	FLAT 17, REVERENCE HOUSE 8 LISMORE BOULE COLINDALE LONDON LONDON NW9 4DD UNITED KINGDOM

CREEPY 3D FILM LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2021

	Notes	2021 £	2020 £
Current assets			
Cash at bank and in hand		1,386	-
Creditors: amounts falling due within one year	4	(25,850)	-
Net current liabilities		(24,464)	-
Net liabilities		(24,464)	-
Capital and reserves			
Called up share capital		1	-
Profit and loss account		(24,465)	-
Shareholders' funds		(24,464)	-

For the period ending 31 August 2021 the company 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 director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 13 May 2022 and were signed on its behalf by

Kalaiarasi SATHAPPAN
Director

Company Registration No. 12837244

CREEPY 3D FILM LIMITED
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 25 AUGUST 2020 TO 31 AUGUST 2021

1 Statutory information

CREEPY 3D FILM LIMITED is a private company, limited by shares, registered in England and Wales, registration number 12837244. The registered office is FLAT 17, REVERENCE HOUSE 8 LISMORE BOULE, COLINDALE, LONDON, LONDON, NW9 4DD, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous period, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Creditors: amounts falling due within one year

2021	2020
£	£

Loans from directors	25,850	-
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5 Average number of employees

During the period the average number of employees was 0 (2020: 0).

