

BILSTON CREATIVE SERVICES LTD

**Company Registration Number:
08895420 (England and Wales)**

Unaudited micro entity accounts for the year ended 10 November 2019

Period of accounts

Start date: 11 November 2018

End date: 10 November 2019

BILSTON CREATIVE SERVICES LTD

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BILSTON CREATIVE SERVICES LTD

Company Information

for the Period Ended 10 November 2019

Registered office:

12
Central Avenue
Bilston
WV14 6LJ

Company Registration Number:

08895420 (England and Wales)

BILSTON CREATIVE SERVICES LTD

Profit and Loss Account

for the Period Ended 10 November 2019

	<i>2019</i> £	<i>2018</i> £
Turnover	0	0
Other Income	0	0
Cost of Materials	(0)	(0)
Staff Costs	(0)	(2,350)
Depreciation and Writeoffs	(0)	(0)
Other charges	(235)	(335)
Profit or (Loss) for Period	(235)	(2,685)

BILSTON CREATIVE SERVICES LTD

Balance sheet

As at 10 November 2019

	<i>2019</i> £	<i>2018</i> £
Called up share capital not paid:	1	1
FixedAssets:	0	0
Current assets:	2,450	2,658
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	2,450	2,658
Total assets less current liabilities:	2,451	2,659
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	2,451	2,659
Capital and reserves:	2,451	2,659

BILSTON CREATIVE SERVICES LTD

Balance sheet continued

For the year ending 10 November 2019 the company was entitled to exemption 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 4 August 2020

And Signed On Behalf Of The Board By:

Name: Tony Coughlin

Status: Director

The notes form part of these financial statements

BILSTON CREATIVE SERVICES LTD

Footnotes to the Financial Statements

for the Period Ended 10 November 2019

1. Employee Information

Average number of employees: 1

BILSTON CREATIVE SERVICES LTD

Footnotes to the Financial Statements

for the Period Ended 10 November 2019

2. Off balance sheet disclosure

No

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.