

BILSTON CREATIVE SERVICES LTD

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

Unaudited micro entity accounts for the year ended 10 November 2018

Period of accounts

Start date: 11 November 2017

End date: 10 November 2018

BILSTON CREATIVE SERVICES LTD

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BILSTON CREATIVE SERVICES LTD

Company Information

for the Period Ended 10 November 2018

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 2018

	<i>2018</i> £	<i>2017</i> £
Turnover	0	4,702
Other Income	0	4
Cost of Materials	(0)	(0)
Staff Costs	(2,350)	(4,650)
Depreciation and Writeoffs	(0)	(0)
Other charges	(335)	(796)
Tax on Profit	(0)	(0)
Profit or (Loss) for Period	(2,685)	(740)

BILSTON CREATIVE SERVICES LTD

Balance sheet

As at 10 November 2018

	2018 £	2017 £
Called up share capital not paid:	1	1
Fixed Assets:	0	0
Current assets:	2,658	2,736
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	2,658	2,736
Total assets less current liabilities:	2,659	2,737
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):	2,659	2,737
Capital and reserves:	2,659	2,737

BILSTON CREATIVE SERVICES LTD

Balance sheet continued

For the year ending 10 November 2018 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 6 September 2019

And Signed On Behalf Of The Board By:

Name: Tony Coughlin

Status: Director

The notes form part of these financial statements

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.