

Ingram Creative Enterprises Limited**Registered number: 06300021****Balance Sheet****as at 31 July 2016**

	2016	2015
	£	£
Fixed assets	4,152	5,536
Current assets	17,530	16,014
Creditors: amounts falling due within one year	(17,938)	(15,325)
Net current (liabilities)/assets	(408)	689
Total assets less current liabilities	3,744	6,225
Creditors: amounts falling due after more than one year	(3,545)	(6,156)
Net assets	199	69
Capital and reserves	199	69

The company is a private company limited by shares and incorporated in England. Its registered office is Progress House, 404 Brighton Road, South Croydon, Surrey CR2 6AN.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

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.

The 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 profit and loss account has not been delivered to the Registrar of Companies.

D Ingram

Director

Approved by the board on 14 April 2017

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.