Ingram Creative Enterprises Limited

Registered number: 06300021

Balance Sheet

as at 31 July 2019

		2019		2018
		£		£
Fixed assets		1,861		2,335
Current assets	12,595		25,088	
Prepayments and accrued income	-		(9,944)	
	12,595		15,144	
Creditors: amounts falling due within one year	(14,286)		(12,330)	
Net current (liabilities)/assets		(1,691)		2,814
Total assets less current liabilities		170		5,149
Net assets		170		5,149
Capital and reserves		170		5,149

The company is a private company limited by shares and incorporated in England. Its registered office is 59 Poulton Avenue, Sutton, Surrey SM1 3PZ.

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 26 November 2019

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.