COMPANY REGISTRATION NUMBER: 10337521

# LMA CREATIVE MANAGEMENT LTD

## Filleted Unaudited Financial Statements

## 31 August 2017

# LMA CREATIVE MANAGEMENT LTD

**Financial Statements**

**Period from 19 August 2016 to 31 August 2017**

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# LMA CREATIVE MANAGEMENT LTD

## Officers and Professional Advisers

| | |
|---|---|
| **Director** | Mr Lyndon Deavenell Austin |
| **Registered office** | Unit 4<br>Vista Place Coy Pond Business Pk<br>Ingworth Road<br>Poole Dorset<br>United Kingdom<br>BH12 1JY |
| **Accountants** | ClearSky Accounting<br>Accountants<br>Unit 4 Vista Place<br>Coy Pond Business Park<br>Ingworth Road<br>Poole<br>Dorset<br>BH12 1JY |

# LMA CREATIVE MANAGEMENT LTD

## Statement of Financial Position

## 31 August 2017

| | Period from 19 Aug 16 to 31 Aug 17 |
|---|---|
| | £ |
| Fixed assets | 1,579 |
| Current assets | 14,182 |
| Creditors: amounts falling due within one year | 12,584 |
| **Net current assets** | 1,598 |
| **Total assets less current liabilities** | 3,177 |
| Accruals and deferred income | 195 |
| | 2,982 |
| Capital and reserves | 2,982 |

**Notes to the financial statements**

**1. Director's advances, credits and guarantees**

During the Period the director entered into the following advances and credits with the company:

| | 31 Aug 17 | | | |
|---|---|---|---|---|
| | Balance brought forward | Advances/ (credits) to the director | Amounts repaid | **Balance outstanding** |
| | £ | £ | £ | £ |
| Mr Lyndon Deavenell Austin | - | 961 | ( 565) | 396 |

For the Period ending 31 August 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the Period in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 26 March 2018 , and are signed on behalf of the board by:

Mr Lyndon Deavenell Austin

Director

Company registration number: 10337521

The company is a private company limited by shares, registered in England and Wales.

# LMA CREATIVE MANAGEMENT LTD

## Management Information

## Period from 19 August 2016 to 31 August 2017

**The following pages do not form part of the financial statements.**

# LMA CREATIVE MANAGEMENT LTD

## Accountants Report to the Director on the Preparation of the Unaudited Statutory Financial Statements of LMA CREATIVE MANAGEMENT LTD

## Period from 19 August 2016 to 31 August 2017

As described on the statement of financial position, the director of the company is responsible for the preparation of the financial statements for the Period ended 31 August 2017, which comprise the statement of financial position and the notes to the financial statements. You consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions we have compiled these financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to us.

ClearSky Accounting Accountants

Unit 4 Vista Place Coy Pond Business Park Ingworth Road Poole Dorset BH12 1JY

26 March 2018

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.