
MPC PRODUCTIONS LIMITED

UNAUDITED

FINANCIAL STATEMENTS

INFORMATION FOR FILING WITH THE REGISTRAR

FOR THE YEAR ENDED 31 OCTOBER 2017

MPC PRODUCTIONS LIMITED

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MPC PRODUCTIONS LIMITED
REGISTERED NUMBER: 00893305

BALANCE SHEET
AS AT 31 OCTOBER 2017

| | Note | 2017 £ | 2016 £ |
|--|-----------|-------------------------|-------------------------|
| Fixed assets | | 1,023,171 | 853,590 |
| Current assets | 1,007,832 | 619,523 | |
| Creditors: amounts falling due within one year | (893,674) | (382,963) | |
| Net current assets | | <u>114,158</u> | <u>236,560</u> |
| Total assets less current liabilities | | <u>1,137,329</u> | <u>1,090,150</u> |
| Net assets | | <u><u>1,137,329</u></u> | <u><u>1,090,150</u></u> |
| Capital and reserves | | <u><u>1,137,329</u></u> | <u><u>1,090,150</u></u> |

Notes

General information

MPC Productions Limited is a private company limited by shares and registered in England and Wales. The address of its registered office is Regina House, 124 Finchley Road, London, NW3 5JS.

Average number of employees

The average monthly number of employees, including directors, during the year was 4 (2016 - 4).

The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 4 July 2018.

M Crawford
Director

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.