

PREMIERE PRODUCTIONS LIMITED

**Company Registration Number:
01948300 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 December 2017

Period of accounts

Start date: 01 January 2017

End date: 31 December 2017

PREMIERE PRODUCTIONS LIMITED

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for the Period Ended 31 December 2017

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PREMIERE PRODUCTIONS LIMITED

Company Information

for the Period Ended 31 December 2017

Director:

P J Fudakowski

H A Fudakowski

Secretary:

H A Fudakowski

Registered office:

3
Colville Place
Fitzrovia
London
W1T 2BH

Company Registration Number:

01948300 (England and Wales)

PREMIERE PRODUCTIONS LIMITED

Directors' Report Period Ended 31 December 2017

The directors present their report with the financial statements of the company for the period ended 31 December 2017

Principal Activities

The Company's principal activity continues to be the development and production of multimedia programmes.

Political and charitable donations

During the year the Company made no political or charitable contributions.

Directors

The directors shown below have held office during the whole of the period from 01 January 2017 to 31 December 2017

P J Fudakowski

H A Fudakowski

Secretary

H A Fudakowski

This report was approved by the board of directors on 17 September 2018

And Signed On Behalf Of The Board By:

Name: P J Fudakowski

Status: Director

PREMIERE PRODUCTIONS LIMITED

Profit and Loss Account

for the Period Ended 31 December 2017

	<i>2017</i> £	<i>2016</i> £
Turnover	6,686	2,779
Other Income	-	79
Depreciation and Writeoffs	(228)	(1,305)
Other charges	(7,836)	(8,573)
Profit or (Loss) for Period	(1,378)	(7,020)

PREMIERE PRODUCTIONS LIMITED

Balance sheet

As at 31 December 2017

	<i>2017</i> £	<i>2016</i> £
FixedAssets:	1	229
Current assets:	41,618	42,036
Creditors: amounts falling due within one year:	(51,245)	(50,513)
Net current assets (liabilities):	(9,627)	(8,477)
Total assets less current liabilities:	(9,626)	(8,248)
Total net assets (liabilities):	(9,626)	(8,248)
Capital and reserves:	(9,626)	(8,248)

PREMIERE PRODUCTIONS LIMITED

Balance sheet continued

For the year ending 31 December 2017 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 17 September 2018

And Signed On Behalf Of The Board By:

Name: P J Fudakowski

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.