

Trackwise Productions Limited
FILLETED ACCOUNTS COVER

Trackwise Productions Limited

Company No. 02596971

Unaudited Accounts

30 April 2017

Trackwise Productions Limited
BALANCE SHEET REGISTRAR
at 30 April 2017
Company No. 02596971

	2017	2016
	£	£
Fixed assets	309	412
Current assets	9,455	2,108
Creditors: Amounts falling due within one year	(1,059)	(110)
Net current assets	8,396	1,998
Total assets less current liabilities	8,705	2,410
Accruals and deferred income	(4,138)	(2,000)
	4,567	410
Capital and reserves	4,567	410

NOTES TO THE ACCOUNTS

1 Directors' benefits: advances and credit

Included within Current assets are the following loans to directors:

Director	Description	At 1 May 2016	Advanced	Repaid	At 30 April 2017
		£	£	£	£
A. Edwards	Directors loan	1,838	2,585	(1,838)	2,585
		1,838	2,585	(1,838)	2,585

2 Additional information

Its registered number is:

02596971

Its registered office is:

Cherry Acre

Purley Village

Purley on Thames

Berkshire

RG8 8AF

These accounts have been prepared in accordance with the micro-entity provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

For the year ended 30 April 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 29 January 2018

And signed on its behalf by:

A. Edwards

Director

29 January 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.