

**PAUL HYETT SPECIAL MAKE UP EFFECTS LTD
REPORTS AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2017**

FMTV Accounting Ltd

Chartered Accountants

23 Cameo House
11 Bear Street
London
WC2H 7AS

Paul Hyett Special Make Up Effects Ltd
Balance Sheet
As at 31 January 2017

Registered number: 05677405

	2017	2016
	£	£
Fixed assets	2,373	969
Current assets	73,388	97,533
Creditors: Amounts Falling Due Within One Year	(192)	(2,945)
NET CURRENT ASSETS	<u>73,196</u>	<u>94,588</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>75,569</u>	<u>95,557</u>
Accruals and deferred income	(1,250)	(2,115)
NET ASSETS	<u><u>74,319</u></u>	<u><u>93,442</u></u>
CAPITAL AND RESERVES	<u><u>74,319</u></u>	<u><u>93,442</u></u>

Notes

1. Transactions With and Loans to Directors

Included within Debtors are the following loans to directors:

	As at 1 February 2016	Amounts advanced	Amounts repaid	As at 31 January 2017
	£	£	£	£
Mr Paul Hyett	3,293	9,699	-	12,992

The above loan is unsecured and repayable on demand.

2. General Information

Paul Hyett Special Make Up Effects Ltd Registered number 05677405 is a limited by shares company incorporated in England & Wales. The Registered Office is 23 Camco House, 11 Bear Street, London, WC2H 7AS.

Paul Hyett Special Make Up Effects Ltd
Balance Sheet (continued)
As at 31 January 2017

For the year ending 31 January 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 member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Paul Hyett

31/10/2017

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.