HAPPY ENDINGS PRODUCTIONS LTD

Company Registration Number:
05924346 (England and Wales)

Unaudited micro entity accounts for the year ended 30 September 2018

Period of accounts

Start date: 01 October 2017

End date: 30 September 2018

HAPPY ENDINGS PRODUCTIONS LTD

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HAPPY ENDINGS PRODUCTIONS LTD

Company Information

for the Period Ended 30 September 2018

Director:	Eva-Marie Elg
Registered office:	Unit 8c The High Cross Centre Fountayne Road London N15 4QN
Company Registration Number:	05924346 (England and Wales)

HAPPY ENDINGS PRODUCTIONS LTD

Directors' Report Period Ended 30 September 2018

The directors present their report with the financial statements of the company for the period ended 30 September 2018

Principal Activities

The company's principal activity during the period was script development, funding applications, film production, distribution as well as international screenings and exhibitions.

Political and charitable donations

No charitable or political donations were made during the period.

Company policy on the employment of disabled persons

The company policy is to employ disabled people whenever possible.

Directors

The directors shown below have held office during the whole of the period from 01 October 2017 to 30 September 2018
Eva-Marie Elg

This report was approved by the board of directors on 21 June 2019
And Signed On Behalf Of The Board By:

Name: Eva-Marie Elg
Status: Director

HAPPY ENDINGS PRODUCTIONS LTD

Profit and Loss Account

for the Period Ended 30 September 2018

	2018	*2017*
	£	**£**
Turnover	**170**	43
Cost of Materials	**(488)**	(251)
Profit or (Loss) for Period	**(318)**	(208)

HAPPY ENDINGS PRODUCTIONS LTD

Balance sheet

As at 30 September 2018

	2018	*2017*
	£	**£**
FixedAssets:	**986**	297
Current assets:	**2,378**	3,177
Creditors: amounts falling due within one year:	**(1,218)**	(1,218)
Net current assets (liabilities):	**1,160**	1,959
Total assets less current liabilities:	**2,146**	2,256
Accruals and deferred income:	**(680)**	(680)
Total net assets (liabilities):	**1,466**	1,576
Capital and reserves:	**1,466**	1,576

Balance sheet continued

For the year ending 30 September 2018 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 21 June 2019
And Signed On Behalf Of The Board By:

Name: Eva-Marie Elg
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.