

FLUFF PRODUCTIONS

Company limited by guarantee

**Company Registration Number:
06166859 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2017

Period of accounts

Start date: 01 April 2016

End date: 31 March 2017

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for the Period Ended 31 March 2017

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Company Information
for the Period Ended 31 March 2017

Director:	Rebecca Dunn
	Emily Jones
Secretary:	Emily Jones
Registered office:	29
	Springcroft Avenue
	Fortis Green
	London
	N2 9JH
Company Registration Number:	06166859 (England and Wales)

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Directors' Report Period Ended 31 March 2017

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

Principal Activities

The company's principal activity during the period was the performance of theatrical events

Directors

The directors shown below have held office during the whole of the period from 01 April 2016 to 31 March 2017

Rebecca Dunn

Emily Jones

Secretary

Emily Jones

This report was approved by the board of directors on 24 November 2017

And Signed On Behalf Of The Board By:

Name: Rebecca Dunn

Status: Director

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Income and Expenditure Account

for the Period Ended 31 March 2017

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Turnover	6,690	-
Other Income	1,740	102
Staff Costs	(5,800)	-
Other charges	(7,655)	(187)
Surplus or (Deficit) for Period	(5,025)	(85)

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Balance sheet

As at 31 March 2017

	<i>2017</i> £	<i>2016</i> £
Current assets:	1,315	4,022
Creditors: amounts falling due within one year:	(28,453)	(26,135)
Net current assets (liabilities):	(27,138)	(22,113)
Total assets less current liabilities:	(27,138)	(22,113)
Total net assets (liabilities):	(27,138)	(22,113)
Reserves:	(27,138)	(22,113)

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Balance sheet continued

For the year ending 31 March 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 24 November 2017

And Signed On Behalf Of The Board By:

Name: Rebecca Dunn

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.