

A FRENCH PRODUCTION LTD.

**Company Registration Number:
06186990 (England and Wales)**

Unaudited abridged accounts for the year ended 31 March 2018

Period of accounts

Start date: 01 April 2017

End date: 31 March 2018

A FRENCH PRODUCTION LTD.

Contents of the Financial Statements

for the Period Ended 31 March 2018

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

Additional notes - 8

A FRENCH PRODUCTION LTD.

Company Information

for the Period Ended 31 March 2018

Director: sasha french

Secretary: sasha french

Registered office: Crown House
Low Road
Great Glemham
Saxmundham
Suffolk
England
IP17 2DJ

Company Registration Number: 06186990 (England and Wales)

A FRENCH PRODUCTION LTD.

Directors' Report Period Ended 31 March 2018

The directors present their report with the financial statements of the company for the period ended 31 March 2018

Principal Activities

The provision of operatic entertainment

Directors

The directors shown below have held office during the whole of the period from 01 April 2017 to 31 March 2018
sasha french

Secretary

sasha french

This report was approved by the board of directors on 19 December 2018
And Signed On Behalf Of The Board By:

Name: sasha french
Status: Director

A FRENCH PRODUCTION LTD.

Profit and Loss Account

for the Period Ended 31 March 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Gross Profit or (Loss)		869	1,133
Administrative Expenses		(869)	(1,575)
Operating Profit or (Loss)		<u>0</u>	<u>(442)</u>
Profit or (Loss) Before Tax		<u>0</u>	<u>(442)</u>
Profit or (Loss) for Period		<u>0</u>	<u>(442)</u>

The notes form part of these financial statements

A FRENCH PRODUCTION LTD.

Balance sheet

As at 31 March 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Cash at bank and in hand:		1	1
Total current assets:		1	1
Creditors: amounts falling due within one year:		(2,078)	(2,478)
Net current assets (liabilities):		(2,077)	(2,477)
Total assets less current liabilities:		(2,077)	(2,477)
Total net assets (liabilities):		(2,077)	(2,477)

The notes form part of these financial statements

A FRENCH PRODUCTION LTD.

Balance sheet continued

As at 31 March 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		(2,078)	(2,478)
Shareholders funds:		<u>(2,077)</u>	<u>(2,477)</u>

For the year ending 31 March 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 19 December 2018

And Signed On Behalf Of The Board By:

Name: sasha french

Status: Director

The notes form part of these financial statements

A FRENCH PRODUCTION LTD.

Notes to the Financial Statements

for the Period Ended 31 March 2018

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

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.