

Registered number: 06232937

Counterpoint Productions Ltd

ACCOUNTS
FOR THE YEAR ENDED 31/05/2017

Prepared By:

McEwen & Co
Forum House
Stirling Road
Chichester
West Sussex
PO19 7DN

Counterpoint Productions Ltd

Registered Number: 06232937**BALANCE SHEET AT 31/05/2017**

	2017	2016
	£	£
Fixed assets	28,036	21,236
Current assets	6,854	387
Prepayments and accrued income	300	-
Creditors: amounts falling due within one year	(7,548)	(15,483)
Net Current Liabilities	(394)	(15,096)
Total assets less current liabilities	27,642	6,140
Creditors: amounts falling due after more than one year	-	996
Accruals and deferred income	-	35
Net Assets	27,642	5,109
Capital and reserves	27,642	5,109

For the year ending 31/05/2017 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 applicable to companies subject to the micro-entities regime.

**Approved by the board on 23/02/2018 and signed on their behalf
by**

.....

Director

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.