

**WILLOWBROOK PRODUCTIONS LIMITED**

**REGISTERED NUMBER: 06395368**

**BALANCE SHEET**

**AS AT 31 DECEMBER 2015**

	2015		2014	
	£	£	£	£
<b>FIXED ASSETS</b>		-		-
<b>CURRENT ASSETS</b>				
Cash at bank		1000		1000
Creditors: amounts falling due within one year	-	-	-	-
<b>NET CURRENT ASSETS</b>		<u>1000</u>		<u>1000</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		-		-
Creditors: amounts falling due after one year		-		-
<b>TOTAL NET ASSETS</b>		<u><u>1000</u></u>		<u><u>1000</u></u>
<b>CAPITAL &amp; RESERVES</b>				
Called up share capital		1000		1000
Profit & loss account		<u>-</u>		<u>-</u>
		<u><u>1000</u></u>		<u><u>1000</u></u>

**NOTES**

- 1 The company was incorporated and registered in England on 10 October 2007. It is dormant and did not trade during the period 1 January 2015 to 31 December 2015. On this basis the directors have availed themselves of the exemption from the requirement to appoint auditors.
- 2 The authorised share capital of the company is 1,000 ordinary shares of £1 each. The number of ordinary shares allotted and fully paid is 1,000.
- 3 (a) For the year ending 31st December 2015 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.  
(b) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and  
(c) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

**Approved by the Board of Directors and signed on their behalf**

**Date:** 30 November 2016

R. M. King.

**R.M. King Director**

