

**MC CIRCUS PRODUCTIONS LIMITED****Registered number:** 06629206**Balance Sheet****as at 30 June 2017**

	<b>Notes</b>	<b>2017</b>	<b>2016</b>
		<b>£</b>	<b>£</b>
<b>Current assets</b>			
Cash at bank and in hand		17,201	4,740
<b>Creditors: amounts falling due within one year</b>	3	(14,292)	(1,902)
<b>Net current assets</b>		2,909	2,838
<b>Net assets</b>		2,909	2,838
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		2,908	2,837
<b>Shareholder's funds</b>		2,909	2,838

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

J Timmis

Director

Approved by the board on 17 August 2017

**for the year ended 30 June 2017**

### **Basis of preparation**

### Turnover

**Tangible fixed assets**

Plant and machinery	33.33% straight line
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	Plant and machinery etc £
<b>Cost</b>	
At 1 July 2016	1,496
At 30 June 2017	1,496
<b>Depreciation</b>	
At 1 July 2016	1,496
At 30 June 2017	1,496
<b>Net book value</b>	
At 30 June 2017	-

Creditors: amounts falling due within one year	2017	2016
	£	£
Corporation tax	2,518	1,242
Other taxes and social security costs	7,114	-
Other creditors	4,660	660

#### 4 Other information

MC CIRCUS PRODUCTIONS LIMITED is a private company limited by shares and incorporated in England. Its registered office is:

A1 Marquis Court

Team Valley

Gateshead

Tyne and Wear

NE11 0RU

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.