MC CIRCUS PRODUCTIONS LIMITED

Registered number: 06629206

Balance Sheet

as at 30 June 2017

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

MC CIRCUS PRODUCTIONS LIMITED

Notes to the Accounts

for the year ended 30 June 2017

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland.

Turnover

Turnover represents the value of tickets etc sold in the year excluding value added tax.

Tangible fixed assets

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Plant and machinery

33.33% straight line

2 Tangible fixed assets

3

	Tangible fixed assets		
			Plant and
			machinery
			etc
			£
	Cost		
	At 1 July 2016		1,496
	At 30 June 2017		1,496
	.		
	Depreciation		
	At 1 July 2016		1,496
	At 30 June 2017		1,496
	Net book value		
	At 30 June 2017		-
	Creditore, employed falling due within one year	2017	2016
•	Creditors: amounts falling due within one year		
		£	£
	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

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