

Registered Number: 07762314  
England and Wales

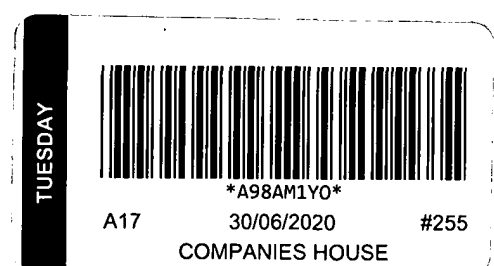
## WINDING SNAKE PRODUCTIONS

Abridged Accounts

### Period of accounts

**Start date:** 01 October 2018

**End date:** 30 September 2019



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WINDING SNAKE PRODUCTIONS  
Statement of Financial Position  
As at 30 September 2019

	Notes	2019 £	2018 £
<b>Fixed assets</b>			
Tangible fixed assets	2	1,010	1,278
		<u>1,010</u>	<u>1,278</u>
<b>Current assets</b>			
Debtors: amounts falling due within one year		9,320	1,722
Cash at bank and in hand		24,704	43,600
		<u>34,024</u>	<u>45,322</u>
Creditors: amount falling due within one year		(63)	(6,092)
<b>Net current assets</b>		<u>33,961</u>	<u>39,230</u>
<b>Total assets less current liabilities</b>		<u>34,971</u>	<u>40,508</u>
<b>Net assets</b>		<u>34,971</u>	<u>40,508</u>
<b>Capital and reserves</b>			
Profit and loss account		34,971	40,508
<b>Members' funds</b>		<u>34,971</u>	<u>40,508</u>

**WINDING SNAKE PRODUCTIONS**  
**Statement of Financial Position**  
**As at 30 September 2019**

For the year ended 30 September 2019 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities:**

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with Section 476
2. 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

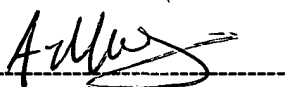
These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of Part 15 of the Companies Act 2006. In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

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

**Abridged Accounts**

The profit and loss account and director's report have not been delivered to the Registrar of Companies in accordance with the special provisions applicable to the small companies regime. The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A)

The financial statements were approved by the board of directors on 26 June 2020 and were signed on its behalf by:



Amy Morris  
Director

**WINDING SNAKE PRODUCTIONS**  
**Notes to the Abridged Financial Statements**  
**For the year ended 30 September 2019**

**General Information**

WINDING SNAKE PRODUCTIONS is a private company, limited by guarantee, registered in England and Wales, registration number 07762314, registration address 13a Clifton Road , Newport, Wales, NP20 4EW.

**1. Accounting policies**

**Significant accounting policies**

**Statement of compliance**

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

**Basis of preparation**

The financial statements have been prepared on the going concern basis and under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

**Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**Tangible fixed assets**

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Plant and Machinery	33.3% Straight Line
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WINDING SNAKE PRODUCTIONS  
Notes to the Abridged Financial Statements  
For the year ended 30 September 2019

**2. Tangible fixed assets**

<b>Cost</b>	<b>Plant and Machinery</b>	<b>Total</b>
	<b>£</b>	<b>£</b>
At 01 October 2018	8,604	8,604
Additions	969	969
Disposals	-	-
At 30 September 2019	<b>9,573</b>	<b>9,573</b>
<b>Depreciation</b>		
At 01 October 2018	7,326	7,326
Charge for year	1,237	1,237
On disposals	-	-
At 30 September 2019	<b>8,563</b>	<b>8,563</b>
<b>Net book values</b>		
Closing balance as at 30 September 2019	<b>1,010</b>	<b>1,010</b>
Opening balance as at 01 October 2018	<b>1,278</b>	<b>1,278</b>

**3. Grants**

Capital grants are credited to deferred income and released in accordance with the depreciation period. Revenue grants are released to profit and loss account so as to match them with expenditure to which they are intended to contribute.

**4. Guarantees made by the company on behalf of directors maximum liability £1.00 each**

Amy Morris

Michael Jones

Emma Geliot

Rhys Webber

Ally O'Meally-Watson