

REGISTERED NUMBER: 07926106 (England and Wales)

**Unaudited Financial Statements for the Year Ended 31 March 2017**

**for**

**Bamf Productions Ltd**

**Contents of the Financial Statements**  
**for the Year Ended 31 March 2017**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Balance Sheet</b>	<b>2</b>

**Bamf Productions Ltd (by shares)**

**Company Information**  
**for the Year Ended 31 March 2017**

**DIRECTOR:** Mr Jack Arthur Carrivick

**REGISTERED OFFICE:** 1st Floor  
314 Regents Park Road  
Finchley  
London  
N3 2LT

**REGISTERED NUMBER:** 07926106 (England and Wales)

**ACCOUNTANTS:** Wolfson Associates Limited  
1st Floor  
314 Regents Park Road  
Finchley  
London  
N3 2LT

**Bamf Productions Ltd (by shares) (Registered number: 07926106)**

**Balance Sheet**  
**31 March 2017**

	31.3.17		31.3.16	
	£	£	£	£
<b>FIXED ASSETS</b>		1,405		3,224
<b>CURRENT ASSETS</b>	7,976		8,452	
<b>PREPAYMENTS AND ACCRUED INCOME</b>	6,030		-	
<b>CREDITORS</b>				
Amounts falling due within one year	<u>(9,656)</u>		<u>(10,295)</u>	
<b>NET CURRENT ASSETS/(LIABILITIES)</b>		<u>4,350</u>		<u>(1,843)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		5,755		1,381
<b>ACCRUALS AND DEFERRED INCOME</b>		<u>1,320</u>		<u>1,320</u>
<b>NET ASSETS</b>		<u>4,435</u>		<u>61</u>
<b>CAPITAL AND RESERVES</b>		<u>4,435</u>		<u>61</u>

**NOTES TO THE FINANCIAL STATEMENTS**

**1. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 1 .

**2. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

At 1st April 2016, the director's loan account had a credit balance of £4,594. During the year the director withdrew £2,342 from the company. As a result, at the end of the year the company owed £2,252 to the company.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

**Bamf Productions Ltd (by shares) (Registered number: 07926106)**

**Balance Sheet - continued**

**31 March 2017**

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 18 December 2017 and were signed by:

Mr Jack Arthur Carrivick - 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.