

321 PRODUCTIONS LIMITED

**Company Registration Number:
08127549 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 July 2017
(Dormant)**

Period of accounts

Start date: 01 August 2016

End date: 31 July 2017

321 PRODUCTIONS LIMITED

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321 PRODUCTIONS LIMITED

Company Information

for the Period Ended 31 July 2017

Director:

DAVE VERHEYEN

STUART MOORE

Registered office:

21a
Wenthill Close
Ackworth
Pontefract
West Yorkshire
WF7 7LP

Company Registration Number:

08127549 (England and Wales)

321 PRODUCTIONS LIMITED

Directors' Report Period Ended 31 July 2017

The directors present their report with the financial statements of the company for the period ended 31 July 2017

Directors

The directors shown below have held office during the whole of the period from 01 August 2016 to 31 July 2017

DAVE VERHEYEN

STUART MOORE

The company was dormant and did not trade in the period.

This report was approved by the board of directors on 30 April 2018

And Signed On Behalf Of The Board By:

Name: DAVE VERHEYEN

Status: Director

321 PRODUCTIONS LIMITED

Balance sheet

As at 31 July 2017

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Current assets:	83	83
Creditors: amounts falling due within one year:	(9,873)	(9,873)
Net current assets (liabilities):	(9,790)	(9,790)
Total assets less current liabilities:	(9,790)	(9,790)
Total net assets (liabilities):	(9,790)	(9,790)
Capital and reserves:	(9,790)	(9,790)

321 PRODUCTIONS LIMITED

Balance sheet continued

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

For the year ending 31 July 2017 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 30 April 2018

And Signed On Behalf Of The Board By:

Name: DAVE VERHEYEN

Status: Director

The notes form part of these financial statements

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.