

09 PRODUCTIONS LIMITED

**Company Registration Number:
08510018 (England and Wales)**

Report of the Directors and Unaudited Micro-Entity Financial Statements

Period of accounts

Start date: 01 May 2015

End date: 30 April 2016

09 PRODUCTIONS LIMITED

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for the Period Ended 30 April 2016

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Company Information

for the Period Ended 30 April 2016

Director:	Philip Moreton
Secretary:	Alexander Moreton
Registered office:	Wyndham Lodge Corhampton Southampton SO32 3LQ
Company Registration Number:	08510018 (England and Wales)

09 PRODUCTIONS LIMITED

Directors' Report Period Ended 30 April 2016

The directors present their report with the financial statements of the company for the period ended 30 April 2016

Principal Activities

The principal activity of the company in the period under review was
Film Production

Directors

The directors shown below have held office during the whole of the period from

01 May 2015 to 30 April 2016

Philip Moreton

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 10 November 2016

And Signed On Behalf Of The Board By:

Name: Philip Moreton

Status: Director

09 PRODUCTIONS LIMITED

Micro-Entity Profit and Loss Account

for the Period Ended 30 April 2016

	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
Turnover:	39,614	39,621
Cost of raw materials and consumables:	(13,783)	(11,475)
Other Charges:	(18,289)	(15,010)
Profit or (loss):	<u><u>7,542</u></u>	<u><u>13,136</u></u>

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Micro-Entity Balance sheet

As at 30 April 2016

	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
Fixed assets:	100,903	94,200
Current assets:	466	705
Creditors: amounts falling due within one year:	(1,543)	0
Net current assets (liabilities):	(1,077)	705
Total assets less current liabilities:	99,826	94,905
Creditors: amounts falling due after more than one year:	(78,429)	(81,270)
Total net assets (liabilities):	21,397	13,635
Capital and reserves:	21,397	13,635

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Balance sheet continued

As at 30 April 2016

For the year ending 30 April 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 10 November 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Philip Moreton

Status: 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.