

# **09 PRODUCTIONS LIMITED**

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

**Unaudited micro entity accounts for the year ended 30 April 2017**

## **Period of accounts**

**Start date: 01 May 2016**

**End date: 30 April 2017**

# **09 PRODUCTIONS LIMITED**

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# **09 PRODUCTIONS LIMITED**

## **Company Information**

**for the Period Ended 30 April 2017**

**Registered office:**

Unit 10  
The Tanneries, East Street  
Titchfield  
Fareham  
England  
PO14 4AR

**Company Registration Number:**

08510018 (England and Wales)

## 09 PRODUCTIONS LIMITED

### Profit and Loss Account

for the Period Ended 30 April 2017

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Turnover	66,786	39,614
Cost of Materials	(21,204)	(13,783)
Other charges	(5,834)	(18,289)
Profit or (Loss) for Period	39,748	7,542

## 09 PRODUCTIONS LIMITED

### Balance sheet

As at 30 April 2017

	<i>2017</i> <b>£</b>	<i>2016</i> <b>£</b>
FixedAssets:	<b>119,441</b>	100,903
Current assets:	<b>52,046</b>	466
Creditors: amounts falling due within one year:	<b>( 1,238 )</b>	( 1,543 )
<b>Net current assets (liabilities):</b>	<b>50,808</b>	( 1,077 )
Total assets less current liabilities:	<b>170,249</b>	99,826
Creditors: amounts falling due after more than one year:	<b>( 97,712 )</b>	( 78,429 )
<b>Total net assets (liabilities):</b>	<b>72,537</b>	21,397
<b>Capital and reserves:</b>	<b>72,537</b>	21,397

## **09 PRODUCTIONS LIMITED**

### **Balance sheet continued**

For the year ending 30 April 2017 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 13 October 2017**

**And Signed On Behalf Of The Board By:**

Name: Philip Moreton

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.