

JAMMIE DODGER FILMS LTD

**Company Registration Number:
08556157 (England and Wales)**

Unaudited statutory accounts for the year ended 30 June 2019

Period of accounts

Start date: 01 July 2018

End date: 30 June 2019

JAMMIE DODGER FILMS LTD

Contents of the Financial Statements

for the Period Ended 30 June 2019

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

Additional notes - 8

Balance sheet notes - 11

JAMMIE DODGER FILMS LTD

Company Information

for the Period Ended 30 June 2019

Director:	Richard John Laxton
Registered office:	20 Bassein Park Road London W12 9RY
Company Registration Number:	08556157 (England and Wales)

JAMMIE DODGER FILMS LTD

Directors' Report Period Ended 30 June 2019

The directors present their report with the financial statements of the company for the period ended 30 June 2019

Principal Activities

The principal activity of the company in the period under review was the exploitation and promotion of TV and Film Director's services.

Directors

The directors shown below have held office during the whole of the period from 01 July 2018 to 30 June 2019

Richard John Laxton

This report was approved by the board of directors on 23 March 2020

And Signed On Behalf Of The Board By:

Name: Richard John Laxton

Status: Director

JAMMIE DODGER FILMS LTD

Profit and Loss Account for the Period Ended 30 June 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Turnover		184,391	103,194
Cost of sales		(19,521)	(10,192)
Gross Profit or (Loss)		164,870	93,002
Administrative Expenses		(41,965)	(32,445)
Operating Profit or (Loss)		122,905	60,557
Interest Receivable and Similar Income		98	71
Profit or (Loss) Before Tax		123,003	60,628
Tax on Profit		(23,889)	(11,936)
Profit or (Loss) for Period		99,114	48,692

The notes form part of these financial statements

JAMMIE DODGER FILMS LTD

Balance sheet

As at 30 June 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Fixed assets			
Tangible assets:			386
Total fixed assets:			386
Current assets			
Debtors:	4	10,000	7,560
Cash at bank and in hand:		95,273	76,581
Total current assets:		105,273	84,141
Creditors: amounts falling due within one year:	5	(39,130)	(29,498)
Net current assets (liabilities):		66,143	54,643
Total assets less current liabilities:		66,143	55,029
Total net assets (liabilities):		66,143	55,029

The notes form part of these financial statements

JAMMIE DODGER FILMS LTD

Balance sheet continued

As at 30 June 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		66,142	55,028
Shareholders funds:		<u>66,143</u>	<u>55,029</u>

For the year ending 30 June 2019 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 applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 23 March 2020

And Signed On Behalf Of The Board By:

Name: Richard John Laxton

Status: Director

The notes form part of these financial statements

JAMMIE DODGER FILMS LTD

Notes to the Financial Statements

for the Period Ended 30 June 2019

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

JAMMIE DODGER FILMS LTD

Notes to the Financial Statements

for the Period Ended 30 June 2019

2. Employees

	<i>2019</i>	<i>2018</i>
Average number of employees during the period	1	1

JAMMIE DODGER FILMS LTD

Notes to the Financial Statements

for the Period Ended 30 June 2019

3. Off balance sheet disclosure

No

JAMMIE DODGER FILMS LTD

Notes to the Financial Statements

for the Period Ended 30 June 2019

4. Debtors

	<i>2019</i>	<i>2018</i>
	<i>£</i>	<i>£</i>
Trade debtors		7,560
Other debtors	10,000	
Total	<u>10,000</u>	<u>7,560</u>

JAMMIE DODGER FILMS LTD

Notes to the Financial Statements

for the Period Ended 30 June 2019

5.Creditors: amounts falling due within one year note

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Trade creditors	11,642	4,954
Taxation and social security	27,488	24,544
Total	39,130	29,498

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.