

JAMMIE DODGER FILMS LTD

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

Unaudited statutory accounts for the year ended 30 June 2017

Period of accounts

Start date: 01 July 2016

End date: 30 June 2017

JAMMIE DODGER FILMS LTD

Contents of the Financial Statements

for the Period Ended 30 June 2017

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

Additional notes - 8

Balance sheet notes - 9

JAMMIE DODGER FILMS LTD

Company Information

for the Period Ended 30 June 2017

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 2017

The directors present their report with the financial statements of the company for the period ended 30 June 2017

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 2016 to 30 June 2017

Richard John Laxton

This report was approved by the board of directors on 23 March 2018

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 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Turnover		136,986	92,955
Cost of sales		(6,592)	(9,265)
Gross Profit or (Loss)		130,394	83,690
Administrative Expenses		(24,203)	(21,172)
Operating Profit or (Loss)		106,191	62,518
Interest Receivable and Similar Income		111	106
Profit or (Loss) Before Tax		106,302	62,624
Tax on Profit		(21,378)	(12,911)
Profit or (Loss) for Period		84,924	49,713

The notes form part of these financial statements

JAMMIE DODGER FILMS LTD

Balance sheet

As at 30 June 2017

	<i>Notes</i>	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Fixed assets			
Tangible assets:	2	1,164	1,033
Total fixed assets:		<u>1,164</u>	<u>1,033</u>
Current assets			
Debtors:	3	2,614	
Cash at bank and in hand:		83,262	22,544
Total current assets:		<u>85,876</u>	<u>22,544</u>
Creditors: amounts falling due within one year:	4	(35,703)	(21,166)
Net current assets (liabilities):		<u>50,173</u>	<u>1,378</u>
Total assets less current liabilities:		<u>51,337</u>	<u>2,411</u>
Total net assets (liabilities):		<u>51,337</u>	<u>2,411</u>

The notes form part of these financial statements

JAMMIE DODGER FILMS LTD

Balance sheet continued

As at 30 June 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		51,336	2,410
Shareholders funds:		<u>51,337</u>	<u>2,411</u>

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

This report was approved by the board of directors on 23 March 2018

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 2017

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 2017

2. Tangible assets

	Office equipment		Total
Cost	£	£	
At 01 July 2016	2,130		2,130
Additions	1,158		1,158
Disposals	-		-
Revaluations	-		-
Transfers	-		-
At 30 June 2017	3,288		3,288
Depreciation			
At 01 July 2016	1,097		1,097
Charge for year	1,027		1,027
On disposals	-		-
Other adjustments	-		-
At 30 June 2017	2,124		2,124
Net book value			
At 30 June 2017	1,164		1,164
At 30 June 2016	1,033		1,033

JAMMIE DODGER FILMS LTD

Notes to the Financial Statements

for the Period Ended 30 June 2017

3. Debtors

	<i>2017</i>	<i>2016</i>
	<i>£</i>	<i>£</i>
Trade debtors	2,614	
Total	<u>2,614</u>	<u></u>

JAMMIE DODGER FILMS LTD

Notes to the Financial Statements

for the Period Ended 30 June 2017

4.Creditors: amounts falling due within one year note

	<i>2017</i>	<i>2016</i>
	<i>£</i>	<i>£</i>
Trade creditors	4,361	6,890
Taxation and social security	31,342	14,276
Total	35,703	21,166

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.