

JAMMIE DODGER FILMS LTD

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

Unaudited statutory accounts for the year ended 30 June 2018

Period of accounts

Start date: 01 July 2017

End date: 30 June 2018

JAMMIE DODGER FILMS LTD

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JAMMIE DODGER FILMS LTD

Company Information

for the Period Ended 30 June 2018

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 2018

The directors present their report with the financial statements of the company for the period ended 30 June 2018

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 2017 to 30 June 2018

Richard John Laxton

This report was approved by the board of directors on 21 March 2019

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 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Turnover		103,194	136,986
Cost of sales		(10,192)	(6,592)
Gross Profit or (Loss)		93,002	130,394
Administrative Expenses		(32,445)	(24,203)
Operating Profit or (Loss)		60,557	106,191
Interest Receivable and Similar Income		71	111
Profit or (Loss) Before Tax		60,628	106,302
Tax on Profit		(11,936)	(21,378)
Profit or (Loss) for Period		48,692	84,924

The notes form part of these financial statements

JAMMIE DODGER FILMS LTD

Balance sheet

As at 30 June 2018

	<i>Notes</i>	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Fixed assets			
Tangible assets:	2	386	1,164
Total fixed assets:		<u>386</u>	<u>1,164</u>
Current assets			
Debtors:	3	7,560	2,614
Cash at bank and in hand:		76,581	83,262
Total current assets:		<u>84,141</u>	<u>85,876</u>
Creditors: amounts falling due within one year:	4	(29,498)	(35,703)
Net current assets (liabilities):		<u>54,643</u>	<u>50,173</u>
Total assets less current liabilities:		<u>55,029</u>	<u>51,337</u>
Total net assets (liabilities):		<u>55,029</u>	<u>51,337</u>

The notes form part of these financial statements

JAMMIE DODGER FILMS LTD

Balance sheet continued

As at 30 June 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		55,028	51,336
Shareholders funds:		<u>55,029</u>	<u>51,337</u>

For the year ending 30 June 2018 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 21 March 2019

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 2018

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 2018

2. Tangible assets

	Office equipment		Total
Cost	£	£	
At 01 July 2017	3,288		3,288
Additions	-		-
Disposals	-		-
Revaluations	-		-
Transfers	-		-
At 30 June 2018	3,288		3,288
Depreciation			
At 01 July 2017	2,124		2,124
Charge for year	778		778
On disposals	-		-
Other adjustments	-		-
At 30 June 2018	2,902		2,902
Net book value			
At 30 June 2018	386		386
At 30 June 2017	1,164		1,164

JAMMIE DODGER FILMS LTD

Notes to the Financial Statements

for the Period Ended 30 June 2018

3. Debtors

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Trade debtors	7,560	2,614
Total	<u>7,560</u>	<u>2,614</u>

JAMMIE DODGER FILMS LTD

Notes to the Financial Statements

for the Period Ended 30 June 2018

4.Creditors: amounts falling due within one year note

	<i>2018</i>	<i>2017</i>
	<i>£</i>	<i>£</i>
Trade creditors	4,954	4,361
Taxation and social security	24,544	31,342
Total	29,498	35,703

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.