

REGISTERED NUMBER: 08964770 (England and Wales)

Unaudited Financial Statements
for the Year Ended 31 March 2020
for
SEADOG TV & FILM PRODUCTIONS LIMITED

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FOR THE YEAR ENDED 31 MARCH 2020**

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Balance Sheet

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SEADOG TV & FILM PRODUCTIONS LIMITED (REGISTERED NUMBER: 08964770)**Balance Sheet
31 MARCH 2020**

	2020	2019
	£	£
FIXED ASSETS	31,647	43,731
CURRENT ASSETS	245,444	273,948
CREDITORS		
Amounts falling due within one year	<u>(149,697)</u>	<u>(200,518)</u>
NET CURRENT ASSETS	<u>95,747</u>	<u>73,430</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	127,394	117,161
ACCRUALS AND DEFERRED INCOME	<u>(15,987)</u>	<u>(7,293)</u>
NET ASSETS	<u>111,407</u>	<u>109,868</u>
CAPITAL AND RESERVES	<u>111,407</u>	<u>109,868</u>

NOTES TO THE FINANCIAL STATEMENTS**1. COMPANY INFORMATION**

Seadog TV & Film Productions Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 08964770

Registered office: Unit A3 Dart Marine Park, Steamers Quay,
Totnes
TQ9

The company's principal activities and nature of its operations are disclosed in the Directors' Report.

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 8 (2019 - 8).

Balance Sheet - continued
31 MARCH 2020

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2020 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the director and authorised for issue on 8 December 2020 and were signed by:

M L S Halls - 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.