

HEELS ON FIRE LIMITED

**Company Registration Number:
09187040 (England and Wales)**

Unaudited statutory accounts for the year ended 31 August 2017

Period of accounts

Start date: 01 September 2016

End date: 31 August 2017

HEELS ON FIRE LIMITED

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for the Period Ended 31 August 2017

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HEELS ON FIRE LIMITED

Company Information

for the Period Ended 31 August 2017

Director:

James Cabourne

Neil Zeiger

Timothy Buxton

Keith Evans

Gillian Mosely

Registered office:

1
Stothard Place
London
England
E1 6EQ

Company Registration Number:

09187040 (England and Wales)

HEELS ON FIRE LIMITED

Directors' Report Period Ended 31 August 2017

The directors present their report with the financial statements of the company for the period ended 31 August 2017

Principal Activities

Motion picture production.

Directors

The directors shown below have held office during the whole of the period from 01 September 2016 to 31 August 2017

James Cabourne

Neil Zeiger

Timothy Buxton

Keith Evans

The director(s) shown below resigned during the period

Gillian Mosely

04 January 2017

This report was approved by the board of directors on 9 July 2018

And Signed On Behalf Of The Board By:

Name: Keith Evans

Status: Director

HEELS ON FIRE LIMITED

Balance sheet

As at 31 August 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Fixed assets			
Current assets			
Debtors:	2	1,676	99,466
Cash at bank and in hand:		31,750	
Total current assets:		33,426	99,466
Creditors: amounts falling due within one year:	3	(1,404,437)	(1,070,100)
Net current assets (liabilities):		(1,371,011)	(970,634)
Total assets less current liabilities:		(1,371,011)	(970,634)
Total net assets (liabilities):		(1,371,011)	(970,634)

The notes form part of these financial statements

HEELS ON FIRE LIMITED

Balance sheet continued

As at 31 August 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Capital and reserves			
Called up share capital:		1,000	1,000
Profit and loss account:		(1,372,011)	(971,634)
Shareholders funds:		<u>(1,371,011)</u>	<u>(970,634)</u>

For the year ending 31 August 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 9 July 2018

And Signed On Behalf Of The Board By:

Name: Keith Evans

Status: Director

The notes form part of these financial statements

HEELS ON FIRE LIMITED

Notes to the Financial Statements

for the Period Ended 31 August 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

HEELS ON FIRE LIMITED

Notes to the Financial Statements

for the Period Ended 31 August 2017

2. Debtors

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Other debtors	1,676	99,466
Total	1,676	99,466

HEELS ON FIRE LIMITED

Notes to the Financial Statements

for the Period Ended 31 August 2017

3.Creditors: amounts falling due within one year note

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Trade creditors		43,877
Other creditors	1,404,437	1,026,223
Total	<u>1,404,437</u>	<u>1,070,100</u>

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.