

BELLEISLE PRODUCTIONS LIMITED

**Company Registration Number:
09363216 (England and Wales)**

Unaudited micro entity accounts for the year ended 05 April 2017

Period of accounts

Start date: 06 April 2016

End date: 05 April 2017

BELLEISLE PRODUCTIONS LIMITED

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BELLEISLE PRODUCTIONS LIMITED

Company Information

for the Period Ended 05 April 2017

Registered office:

7a
Pindock Mews
London
England
W9 2PY

Company Registration Number:

09363216 (England and Wales)

BELLEISLE PRODUCTIONS LIMITED

Balance sheet

As at 05 April 2017

	<i>2017</i> <i>£</i>	<i>16 months to</i> <i>5 Apr 2016</i> <i>£</i>
Current assets:	99,029	125,804
Creditors: amounts falling due within one year:		(22,117)
Net current assets (liabilities):	99,029	103,687
Total assets less current liabilities:	99,029	103,687
Total net assets (liabilities):	99,029	103,687
Capital and reserves:	99,029	103,687

BELLEISLE PRODUCTIONS LIMITED

Balance sheet continued

For the year ending 5 April 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 4 January 2018

And Signed On Behalf Of The Board By:

Name: P D O HERD

Status: Director

The notes form part of these financial statements

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.