

**REGISTERED NUMBER: 09867571 (England and Wales)**

Unaudited Financial Statements

for the Period 1 December 2016 to 31 December 2017

for

Double B Productions Limited

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for the Period 1 December 2016 to 31 December 2017

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Double B Productions Limited

Company Information

for the Period 1 December 2016 to 31 December 2017

**DIRECTOR:**

B G Bellew

**REGISTERED OFFICE:**

Flat 9  
47 Kings Terrace  
Camden Town  
London  
NW1 0JR

**REGISTERED NUMBER:**

09867571 (England and Wales)

**ACCOUNTANTS:**

Clayman & Co. Accountants LLP  
Flat 9  
47 Kings Terrace  
Camden Town  
London  
NW1 0JR

Balance Sheet  
31 December 2017

	Notes	31.12.17 £	30.11.16 £
<b>CURRENT ASSETS</b>			
Debtors	4	18,527	6,244
Cash at bank		<u>126,258</u>	<u>207,096</u>
		144,785	213,340
<b>CREDITORS</b>			
Amounts falling due within one year	5	<u>12,205</u>	<u>93,628</u>
<b>NET CURRENT ASSETS</b>		<u>132,580</u>	<u>119,712</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>132,580</u>	<u>119,712</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital		2	2
Retained earnings	6	<u>132,578</u>	<u>119,710</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>132,580</u>	<u>119,712</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 December 2017.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2017 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 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.
- (b)

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 26 March 2018 and were signed by:

B G Bellew - Director

Notes to the Financial Statements  
for the Period 1 December 2016 to 31 December 2017

**1. STATUTORY INFORMATION**

Double B Productions Ltd is a private company limited by shares incorporated in England and Wales. The registered office is Flat 9 47 Kings Terrace, Camden Town, London, England, NW1 0JR.

**2. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Turnover**

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

**Taxation**

Taxation for the period comprises current tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to profit or loss in the period to which they relate.

**3. EMPLOYEES AND DIRECTORS**

The average number of employees during the period was 1 .

**4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31.12.17	30.11.16
	£	£
Trade debtors	-	6,077
Other debtors	18,527	167
	<u>18,527</u>	<u>6,244</u>

**5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31.12.17	30.11.16
	£	£
Taxation and social security	4,265	34,476
Other creditors	7,940	59,152
	<u>12,205</u>	<u>93,628</u>

Notes to the Financial Statements - continued  
for the Period 1 December 2016 to 31 December 2017

**6. RESERVES**

	Retained earnings £
At 1 December 2016	119,710
Profit for the period	<u>12,868</u>
At 31 December 2017	<u>132,578</u>

**7. RELATED PARTY DISCLOSURES**

Included within other creditors is a balance of £1,189 (2016: £56,032) owed to B Bellew, a director. This balance is unsecured and interest free.

**8. ULTIMATE CONTROLLING PARTY**

The controlling party is B G Bellew.

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.