

GENE PRODUCTIONS LTD

**Company Registration Number:
09910636 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 December 2018

Period of accounts

Start date: 01 January 2018

End date: 31 December 2018

GENE PRODUCTIONS LTD

Contents of the Financial Statements

for the Period Ended 31 December 2018

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

GENE PRODUCTIONS LTD

Company Information

for the Period Ended 31 December 2018

Director:

George Negas

Registered office:

71-75
Shelton Street
London
England
WC2H 9JQ

Company Registration Number:

09910636 (England and Wales)

GENE PRODUCTIONS LTD

Directors' Report Period Ended 31 December 2018

The directors present their report with the financial statements of the company for the period ended 31 December 2018

Principal Activities

Video editing services

Political and charitable donations

None

Company policy on the employment of disabled persons

N/A

Additional information

n/a

Directors

The directors shown below have held office during the whole of the period from 01 January 2018 to 31 December 2018

George Negas

This report was approved by the board of directors on 2 January 2019

And Signed On Behalf Of The Board By:

Name: George Negas

Status: Director

GENE PRODUCTIONS LTD

Profit and Loss Account for the Period Ended 31 December 2018

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Turnover	42,263	40,715
Other Income	0	0
Cost of Materials	(0)	(0)
Staff Costs	(29,792)	(11,230)
Depreciation and Writeoffs	(253)	(160)
Other charges	(10,784)	(29,523)
Tax on Profit	(0)	(43)
Profit or (Loss) for Period	1,434	(241)

GENE PRODUCTIONS LTD

Balance sheet

As at 31 December 2018

	2018 £	2017 £
Called up share capital not paid:	0	0
FixedAssets:	3,789	319
Current assets:	1,928	150
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(4,004)	(190)
Net current assets (liabilities):	(2,076)	(40)
Total assets less current liabilities:	1,713	279
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	1,713	279
Capital and reserves:	1,713	279

GENE PRODUCTIONS LTD

Balance sheet continued

For the year ending 31 December 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 2 January 2019

And Signed On Behalf Of The Board By:

Name: George Negas

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.