

**BELOW THE LINE PRODUCTIONS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2019**

EAM London Limited

Chartered Accountants

20 Bunhill Row
London
EC1Y 8LP

Below The Line Productions Ltd
Balance Sheet
As at 31 August 2019

Registered number: 09995851

	31 August 2019	31 August 2018
	£	£
Current assets	149	238
Creditors: Amounts Falling Due Within One Year	(11,425)	(12,042)
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NET CURRENT LIABILITIES	(11,276)	(11,804)
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TOTAL ASSETS LESS CURRENT LIABILITIES	(11,276)	(11,804)
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Creditors: Amounts Falling After More Than One Year	(50,982)	(47,066)
Accruals and deferred income	(750)	(1,000)
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NET LIABILITIES	(63,008)	(59,870)
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CAPITAL AND RESERVES	(63,008)	(59,870)
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was: NIL (2018: NIL)

2. General Information

Below The Line Productions Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 09995851. The registered office is 20 Bunhill Row, London, EC1Y 8UE.

Below The Line Productions Ltd
Balance Sheet (continued)
As at 31 August 2019

For the year ending 31 August 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Graham Anderson

Director

21/05/2020

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.