

COMPANY REGISTRATION NUMBER: 10103357

VIEW STUDIOS PRODUCTIONS LIMITED
FILLETED UNAUDITED FINANCIAL STATEMENTS
30 April 2019

VIEW STUDIOS PRODUCTIONS LIMITED

STATEMENT OF FINANCIAL POSITION

30 April 2019

		2019		2018	
	Note	£	£	£	£
FIXED ASSETS					
Tangible assets	5		5,721		4,834
CURRENT ASSETS					
Debtors	6	4,800		4,228	
Cash at bank and in hand		2,261		1,813	
		7,061		6,041	
CREDITORS: amounts falling due within one year	7	15,054		11,659	
NET CURRENT LIABILITIES			7,993		5,618
TOTAL ASSETS LESS CURRENT LIABILITIES			(2,272)		(784)
NET LIABILITIES			(2,272)		(784)
CAPITAL AND RESERVES					
Called up share capital			100		100
Profit and loss account			(2,372)		(884)
SHAREHOLDERS DEFICIT			(2,272)		(784)

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

In accordance with section 444 of the Companies Act 2006, the statement of income and retained earnings has not been delivered.

For the year ending 30 April 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

VIEW STUDIOS PRODUCTIONS LIMITED

STATEMENT OF FINANCIAL POSITION *(continued)*

30 April 2019

These financial statements were approved by the board of directors and authorised for issue on 30 January 2020 ,
and are signed on behalf of the board by:

N. Damour

Director

Company registration number: 10103357

VIEW STUDIOS PRODUCTIONS LIMITED

NOTES TO THE FINANCIAL STATEMENTS

YEAR ENDED 30 APRIL 2019

1. GENERAL INFORMATION

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is First Floor, 609 - 613 Whalley New Road, Blackburn, Lancashire, BB1 9BA.

2. STATEMENT OF COMPLIANCE

These financial statements have been prepared in compliance with Section 1A of FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland'.

3. ACCOUNTING POLICIES

(a) Basis of preparation

The financial statements have been prepared on the historical cost basis.

(b) Revenue recognition

Turnover is measured at the fair value of the consideration received or receivable and represents amounts receivable for goods supplied and services rendered, stated net of discounts and of Value Added Tax.

(c) Income tax

Current tax is recognised on taxable profit for the current and past periods. Current tax is measured at the amounts of tax expected to pay or recover using the tax rates and laws that have been enacted or substantively enacted at the reporting date.

(d) Tangible assets

Tangible assets are initially recorded at cost, and subsequently stated at cost less any accumulated depreciation and impairment losses.

(e) Depreciation

Depreciation is calculated so as to write off the cost or valuation of an asset, less its residual value, over the useful economic life of that asset as follows:

Fixtures & Fittings	-	10% per annum on cost
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(f) Financial instruments

Basic financial instruments are recognised at amortised cost.

4. EMPLOYEE NUMBERS

The average number of persons employed by the company during the year amounted to 1 (2018: Nil).

5. TANGIBLE ASSETS

	Fixtures & Fittings £
Cost	
At 1 May 2018	5,180
Additions	1,517

At 30 April 2019	6,697

Depreciation	
At 1 May 2018	346
Charge for the year	630

At 30 April 2019	976

Carrying amount	
At 30 April 2019	5,721

At 30 April 2018	4,834

6. DEBTORS

	2019 £	2018 £
Trade debtors	1,650	2,478
Prepayments and accrued income	3,150	1,750
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	4,800	4,228
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7. CREDITORS: amounts falling due within one year

	2019 £	2018 £
Trade creditors	2,680	596
Accruals and deferred income	6,233	5,533
Director loan accounts	4,691	4,080
Other creditors	1,450	1,450
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	15,054	11,659
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8. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

There are no transactions with directors that require disclosure under FRS 102.

9. RELATED PARTY TRANSACTIONS

The company was under the control of the Directors throughout the year. No transactions with related parties were undertaken such as are required to be disclosed under the provisions of FRS 102 Section 1A.

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.