REGISTERED NUMBER: 10192698 (England and Wales)

189 PRODUCTIONS LTD

Unaudited Financial Statements for the Year Ended 31 July 2019

Golder Baqa Limited
Ground Floor
1 Baker's Row
London
EC1R 3DB

Contents of the Financial Statements for the Year Ended 31 July 2019

	Page
Statement of Financial Position	1

189 PRODUCTIONS LTD (Registered number: 10192698)

Statement of Financial Position
31 July 2019

	31.7.19		31.7.18	
	£	£	£	£
FIXED ASSETS		11,006		7,893
CURRENT ASSETS	45		1,818	
CREDITORS				
Amounts falling due within one year	(4,039)		(7,202)	
NET CURRENT LIABILITIES		(3,994)		(5,384)
TOTAL ASSETS LESS CURRENT LIABILITIES		7,012		2,509
CAPITAL AND RESERVES		7,012		2,509

NOTES TO THE FINANCIAL STATEMENTS

1. **STATUTORY INFORMATION**

189 PRODUCTIONS LTD is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 10192698

Registered office: Unit 12 City Business Centre
Lower Road
London
SE16 2XB

The presentation currency of the financial statements is the Pound Sterling (£).

The financial statements have been prepared under the historical cost convention and in accordance with FRS105, The Financial Reporting Standard applicable to the Micro-entities regime.

2. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 1 (2018 - 1) .

3. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

During the year, the company was provided a loan in the sum of £0 (2018: £4,199) by Mr Daniel Gonzalez, director/shareholders of the company. This loan is interest free and repayable on demand.

4. **OTHER FINANCIAL COMMITMENTS & CONTINGENT LIABILITIES**

None.

5. **OFF-BALANCE SHEET ARRANGEMENTS**

None.

continued...

Statement of Financial Position - continued
31 July 2019

The Company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2019.

The members have not required the Company to obtain an audit of its financial statements for the year ended 31 July 2019 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

(b) 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.

The financial statements 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.

The financial statements were approved by the director on 20 March 2020 and were signed by:

Mr Daniel Alfonso Gonzalez Maldonado - Director