

Company Registration Number 02015599 (England and Wales)

JANE WALMSLEY PRODUCTIONS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2017
PAGES FOR FILING WITH REGISTRAR



JANE WALMSLEY PRODUCTIONS LIMITED

BALANCE SHEET

AS AT 30 SEPTEMBER 2017

	2017		2016	
	£	£	£	£
Fixed assets		534		828
Current assets	43,487		46,271	
Prepayments and accrued income	612		51	
Creditors: amounts falling due within one year	(74,110)		(73,323)	
Net current liabilities		(30,011)		(27,001)
Total assets less current liabilities		(29,477)		(26,173)
Accruals and deferred income		(3,110)		(3,000)
Net liabilities		(32,587)		(29,173)
Capital and reserves		(32,587)		(29,173)

Jane Walmsley Productions Limited is a private company limited by shares incorporated in England and Wales. The registered office is Hanover House, 14 Hanover Square, London, W1S 1HP.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

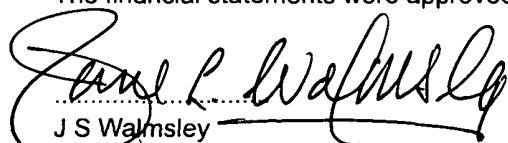
For the year ended 30 September 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 21.11.2017


J S Walmsley
Director

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