

JOSEPH PROSSER PRODUCTIONS LIMITED

BALANCE SHEET

31 DECEMBER 2015

SATURDAY



A73U6GN4

A17

14/04/2018

#145

COMPANIES HOUSE

	2015 £	2014 £
FIXED ASSETS		
Tangible fixed assets	1013	1013
CURRENT ASSETS		
Debtors	102	102
Cash at Bank	114131	114131
	114233	114233
CREDITOR@ AMOUNTS FALLING DUE WITHIN ONE YEAR	76791	75017
Total net liabilities	37442	39216
TOTAL ASSES LESS CURRENT LIABILITIES	38455	40229
CREDITORS: AMOUNTS FALLING DUE AFTER ONE YEAR	0	0
TOTAL NET ASSETS	38455	40229
Represented by:		
SHARE CAPITAL	2	2
PROFIT AND LOSS ACCOUNT	38453	40227
	38455	40229

For the year ending 31st December 2015 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

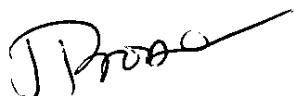
The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to small companies subject to the small companies regime

Approved by the Board on 1st March 2018

And signed on their behalf by:

Joseph Prosser, Director

A handwritten signature in black ink, appearing to read 'J Prosser', with a long horizontal stroke extending to the right.