

**MOODY PRODUCTIONS LTD  
REPORTS AND UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2016**

**Moody Productions Ltd**  
**Balance Sheet**  
**As at 31 December 2016**

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**Registered number:** 3407448

	<b>2016</b>	<b>2015</b>
	<b>£</b>	<b>£</b>
Current assets	191,645	108,782
Prepayments and accrued income	20,318	12,563
Creditors: Amounts Falling Due Within One Year	(177,686 )	(37,377 )
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<b>NET CURRENT ASSETS</b>	34,277	83,968
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	34,277	83,968
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Accruals and deferred income	(9,359 )	(3,171 )
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<b>NET ASSETS</b>	24,918	80,797
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<b>CAPITAL AND RESERVES</b>	24,918	80,797
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Notes

**1. General Information**

Moody Productions Ltd Registered number 3407448 is a limited by shares company incorporated in England & Wales. The Registered Office is 5th floor, 89 New Bond Street, London, W1S 1DA.

For the year ending 31 December 2016 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mr Andrew Thompson**

**28/09/2017**

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.