

Company Registration No. 03475925 (England and Wales)

GIZMO FILMS PRODUCTIONS LIMITED

MICRO - ENTITY ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016

AMENDED



GIZMO FILMS PRODUCTIONS LTD

MICRO-ENTITY BALANCE SHEET AS AT 31 MARCH 2016

	2016	2015
	£	£
Total fixed assets	70,448	70,597
Total current assets	77,540	50,261
Creditors: amounts falling due within one year	<u>-75,869</u>	<u>-69,414</u>
Net current liabilities	1,671	-19,153
Total assets less current liabilities	<u>72,119</u>	<u>51,444</u>
Total net assets	<u>72,119</u>	<u>51,444</u>
Capital and reserves		
Called up Share Capital	1,001	1,001
Share Premium	119,999	119,999
Profit and Loss Account	-48,881	-69,556
Shareholder's Funds	<u>72,119</u>	<u>51,444</u>

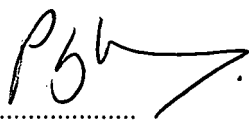
For the year ending 31 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 Act with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions of the small companies regime applicable to Micro-entities.

The financial statements were approved by the Board of Directors on 19 April 2017.



Peter Dunphy

Director

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