

Registered Number 03539382

MATTHEW JUKES PRODUCTIONS LIMITED

Micro-entity Accounts

31 December 2019

Micro-entity Balance Sheet as at 31 December 2019

	<i>Notes</i>	<i>2019</i>	<i>2018</i>
		£	£
Fixed Assets		4,183	4,352
Current Assets		99,572	82,605
Creditors: amounts falling due within one year		(91,979)	(69,872)
Net current assets (liabilities)		<u>7,593</u>	<u>12,733</u>
Total assets less current liabilities		<u>11,776</u>	<u>17,085</u>
Total net assets (liabilities)		<u>11,776</u>	<u>17,085</u>
Capital and reserves		<u>11,776</u>	<u>17,085</u>

- For the year ending 31 December 2019 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 companies subject to the small companies regime.

Approved by the Board on 9 September 2020

And signed on their behalf by:

Mr M Jukes, Director

Notes to the Micro-entity Accounts for the period ended 31 December 2019**1 Employees**

	<i>2019</i>	<i>2018</i>
Average number of employees during the period	2	2

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