

# Story Shop Productions Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 May 2018

Bespoke Accounting Limited  
Chartered Accountants  
2/4 Ash Lane,  
Rustington  
Littlehampton  
West Sussex  
BN16 3BZ

# Story Shop Productions Limited

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# **Story Shop Productions Limited**

## **Company Information**

|                          |                                                                                                                                |
|--------------------------|--------------------------------------------------------------------------------------------------------------------------------|
| <b>Director</b>          | P R J King                                                                                                                     |
| <b>Registered office</b> | Corner Cottage<br>Hardwick<br>Aylesbury<br>Buckinghamshire<br>HP22 4DU                                                         |
| <b>Accountants</b>       | Bespoke Accounting Limited<br>Chartered Accountants<br>2/4 Ash Lane,<br>Rustington<br>Littlehampton<br>West Sussex<br>BN16 3BZ |

**Chartered Accountants' Report to the Director on the Preparation of the Unaudited Statutory  
Accounts of  
Story Shop Productions Limited  
for the Year Ended 31 May 2018**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Story Shop Productions Limited for the year ended 31 May 2018 as set out on pages 3 to 5 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icacw.com/cn/mcmbers/regulations-standards-and-guidance/>.

This report is made solely to the Board of Directors of Story Shop Productions Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Story Shop Productions Limited and state those matters that we have agreed to state to the Board of Directors of Story Shop Productions Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Story Shop Productions Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Story Shop Productions Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and results of Story Shop Productions Limited. You consider that Story Shop Productions Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Story Shop Productions Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

.....  
Bespoke Accounting Limited  
Chartered Accountants  
2/4 Ash Lane,  
Rustington  
Littlehampton  
West Sussex  
BN16 3BZ

14 August 2018

# Story Shop Productions Limited

(Registration number: 3899570)

## Balance Sheet as at 31 May 2018

|                                                | Note | 2018<br>£              | 2017<br>£              |
|------------------------------------------------|------|------------------------|------------------------|
| Creditors: Amounts falling due within one year |      | <u>(26,417)</u>        | <u>(26,417)</u>        |
| Capital and reserves                           |      | <u><u>(26,417)</u></u> | <u><u>(26,417)</u></u> |

The notes on page 4 form an integral part of these financial statements.  
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# **Story Shop Productions Limited**

**(Registration number: 3899570)**

**Balance Sheet as at 31 May 2018**

## **Notes to the Financial Statements for the Year Ended 31 May 2018**

### **1 General information**

The company is a private company limited by share capital incorporated in England & Wales.

The address of its registered office is:

Corner Cottage

Hardwick

Aylesbury

Buckinghamshire

HP22 4DU

England

### **Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

## **Story Shop Productions Limited**

**(Registration number: 3899570)**

### **Balance Sheet as at 31 May 2018**

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 May 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

For the financial year ending 31 May 2018 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 13 August 2018

.....  
P R J King

Director

The notes on page 4 form an integral part of these financial statements.  
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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.