Registered Number 04810182

SEVAGRAM PRODUCTIONS LIMITED

Micro-entity Accounts

30 June 2016

SEVAGRAM PRODUCTIONS LIMITED **Registered Number 04810182**

Micro-entity Balance Sheet as at 30 June 2016

	Notes	*2016*	*2015*
		£	£
Called up share capital not paid		-	-
Fixed Assets		10	10
Current Assets		1	1
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year	1	(10)	(10)
Net current assets (liabilities)		(9)	(9)
Total assets less current liabilities		1	1
Creditors: amounts falling due after more than one year	1	0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		1	1
Capital and reserves		1	1

- For the year ending 30 June 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 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 14 September 2016

And signed on their behalf by:
David Roy Wood, Director

Notes to the Micro-entity Accounts for the period ended 30 June 2016

1 Creditors

	2016	*2015*
	£	£
Secured Debts	10	10
Instalment debts due after 5 years	0	0
Non-instalment debts due after 5 years	0	0

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