

ALIMENTO PRODUCTIONS LIMITED

**Company Registration Number:
05228828 (England and Wales)**

Report of the Directors and Unaudited Micro-Entity Financial Statements

Period of accounts

Start date: 01 October 2014

End date: 30 September 2015

ALIMENTO PRODUCTIONS LIMITED

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for the Period Ended 30 September 2015

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ALIMENTO PRODUCTIONS LIMITED

Company Information

for the Period Ended 30 September 2015

Director:

Imogen Hone

Registered office:

2-20
Hornton Street
Kensington
London
W8 4NR

Company Registration Number:

05228828 (England and Wales)

ALIMENTO PRODUCTIONS LIMITED

Directors' Report Period Ended 30 September 2015

The directors present their report with the financial statements of the company for the period ended 30 September 2015

Directors

The directors shown below have held office during the whole of the period from

01 October 2014 to 30 September 2015

Imogen Hone

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 28 June 2016

And Signed On Behalf Of The Board By:

Name: Imogen Hone

Status: Director

ALIMENTO PRODUCTIONS LIMITED

Micro-Entity Profit and Loss Account

for the Period Ended 30 September 2015

	<i>2015</i> £	<i>2014</i> £
Turnover:	57,448	54,338
Staff costs:	(7,956)	(7,755)
Other Charges:	(12,189)	(13,438)
Tax:	(7,461)	(6,629)
Profit or (loss):	<u>29,842</u>	<u>26,516</u>

ALIMENTO PRODUCTIONS LIMITED

Micro-Entity Balance sheet

As at 30 September 2015

	<i>2015</i> £	<i>2014</i> £
Current assets:	7,462	6,630
Net current assets (liabilities):	7,462	6,630
Total assets less current liabilities:	7,462	6,630
Total net assets (liabilities):	<u>7,462</u>	<u>6,630</u>
Capital and reserves:	7,462	6,630

ALIMENTO PRODUCTIONS LIMITED

Balance sheet continued

As at 30 September 2015

For the year ending 30 September 2015 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.

These 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 28 June 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Imogen Hone

Status: Director

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.