

Company Registration Number 05553922 (England and Wales)

**BACK FOUR PRODUCTIONS LIMITED (FORMERLY BACK FORE  
PRODUCTIONS LIMITED)**

**UNAUDITED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 MARCH 2019**

**PAGES FOR FILING WITH REGISTRAR**

# BACK FOUR PRODUCTIONS LIMITED (FORMERLY BACK FORE PRODUCTIONS LIMITED)

## BALANCE SHEET

AS AT 31 MARCH 2019

	2019		2018	
	£	£	£	£
Fixed assets		3,388		1,892
Current assets	550,839		281,569	
Prepayments and accrued income	-		1,500	
Creditors: amounts falling due within one year	(167,723)		(54,698)	
Net current assets		383,116		228,371
Total assets less current liabilities		386,504		230,263
Net assets		386,504		230,263
Capital and reserves		386,504		230,263

### Notes to the financial statements

#### 1 Director's benefits: advances, credit and guarantees

During the year the company made advances of £185,470 to Mr L Dixon, director of the company. £252,288 was repaid to the company during the year, leaving £68,994 (2018 - £135,812) due to the company at the year end.

#### 2 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2019	2018
	Number	Number
Employees	1	1

# **BACK FOUR PRODUCTIONS LIMITED (FORMERLY BACK FORE PRODUCTIONS LIMITED)**

## **BALANCE SHEET (CONTINUED)**

***AS AT 31 MARCH 2019***

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Back Four Productions Limited (Formerly Back Fore Productions Limited) is a private company limited by shares incorporated in England and Wales. The registered office is Saxon House, Moseley's Farm Business Centre, Fornham All Saints, Bury St Edmunds, Suffolk, IP28 6JY.

For the year ended 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 26 November 2019

Mr L M Dixon  
**Director**

**Company Registration Number 05553922**

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.