

COMPANY REGISTRATION NUMBER 05808381

Humpty Dumpty Productions Limited
Director's Report and Unaudited Financial Statements
for the year ended 31 May 2017



Humpty Dumpty Productions Limited

Director's Report

for the year ended 31 May 2017

Director's Report

The Director presents her report and the financial statements of the company for the year ended 31 May 2017.

Directors

The Director who served the company during the year were as follows:

C. Colbert

The report of the Director has been prepared taking advantage of the small companies' exemption of section 415A of the Companies Act 2006

Registered office:
Coppergate House
16 Brune Street
London
E1 7NJ

Signed on behalf of the Director

C Colbert
Director



Approved by the Director on 12 February 2018

Humpty Dumpty Productions Limited

Notes to the Financial Statements

for the year ended 31 May 2017

	2017 £	2016 £
Fixed Assets	9,246	-
Work in Progress	74,157	74,157
Current assets	82,279	11,046
Creditors: Amounts falling due within one year	(251,102)	(149,352)
	<u>(94,666)</u>	<u>(64,149)</u>
Net current assets liabilities	<u>(94,666)</u>	<u>(64,149)</u>
Total assets less current liabilities	<u>(85,420)</u>	<u>(64,149)</u>
Accruals and deferred income	(1,340)	(4,468)
Total assets less current liabilities	<u>(86,760)</u>	<u>(68,617)</u>
Capital and reserves	<u>(86,760)</u>	<u>(68,617)</u>

Director's responsibilities:

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

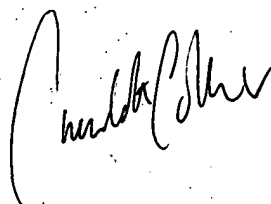
For the year ended 31 May 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

These financial statements were approved by the Director and authorised for issue on 24 February 2018, and are signed by her:

C Colbert
Director



Company Registration Number: 05808381