

REGISTERED NUMBER: 06532288 (England and Wales)

Unaudited Financial Statements
for the Year Ended 31 March 2017
for
Atmosfear Costume & Production Limited

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for the Year Ended 31 March 2017

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Atmosfear Costume & Production Limited (by shares)

Company Information
for the Year Ended 31 March 2017

DIRECTORS:

Mrs R V Burns
D J Burns

SECRETARY:

Mrs R V Burns

REGISTERED OFFICE:

3-15 Kent Street
Grimsby
N E Lincolnshire
DN32 7DG

REGISTERED NUMBER:

06532288 (England and Wales)

Atmosfear Costume & Production Limited (by shares) (Registered number: 06532288)

Balance Sheet
31 March 2017

	31.3.17 £	£	31.3.16 £	£
FIXED ASSETS		13,610		20,049
CURRENT ASSETS	122,036		113,429	
CREDITORS Amounts falling due within one year	<u>(87,460)</u>		<u>(103,697)</u>	
NET CURRENT ASSETS		<u>34,576</u>		<u>9,732</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		48,186		29,781
CREDITORS Amounts falling due after more than one year		<u>2,429</u>		<u>5,737</u>
NET ASSETS		<u>45,757</u>		<u>24,044</u>
CAPITAL AND RESERVES		<u>45,757</u>		<u>24,044</u>

NOTE TO THE FINANCIAL STATEMENTS

1. COMPANY INFORMATION

The Company is registered in England and its registered number is 06532288. The company is a private company limited by shares. Its registered office is 3-15 Kent Street Grimsby.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 11 December 2017 and were signed on its behalf by:

Mrs R V Burns - 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.