

**UK STUNTS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2018**

M Ashton Accountants Ltd

Chartered Certified Accountants

18 Tiverton Road
Ruislip
Middlesex
HA4 0BW

UK Stunts Limited
Balance Sheet
As at 31 December 2018

Registered number: 06763108

	2018	2017
	£	£
Fixed assets	33,335	33,690
Current assets	86,232	130,220
Creditors: Amounts Falling Due Within One Year	(16,125)	(31,138)
NET CURRENT ASSETS	<u>70,107</u>	<u>99,082</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>103,442</u>	<u>132,772</u>
Accruals and deferred income	(1,300)	(1,140)
NET ASSETS	<u><u>102,142</u></u>	<u><u>131,632</u></u>
CAPITAL AND RESERVES	<u><u>102,142</u></u>	<u><u>131,632</u></u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2018	2017
Office and administration	<u>1</u>	<u>1</u>
	<u><u>1</u></u>	<u><u>1</u></u>

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 January 2018	Amounts advanced	Amounts repaid	Amounts written off	As at 31 December 2018
	£	£	£	£	£
Mr Derek Lea	(1)	164,932	141,483	-	23,448

The above loan is unsecured, interest free and repayable on demand. The loan was repaid within 9 months of the year end.

3. General Information

UK Stunts Limited is a private company, limited by shares, incorporated in England & Wales, registered number 06763108. The registered office is Teal Hatch, Friars Road, Virginia Water, Surrey, GU25 4RP.

UK Stunts Limited
Balance Sheet (continued)
As at 31 December 2018

For the year ending 31 December 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Derek Lea

30/09/2019

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.