

# Inch Worm Productions Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 May 2017

Beresfords  
Chartered Accountants  
Castle House  
Castle Hill Avenue  
Folkestone  
Kent  
CT20 2TQ

# **Inch Worm Productions Limited**

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# **Inch Worm Productions Limited**

## **Company Information**

**Director** Mrs J Hynes

**Registered office** Grosvenor Lodge  
13 Trinity Road  
Folkestone  
Kent  
CT20 2RQ

# **Inch Worm Productions Limited**

**(Registration number: 07620473)**

## **Balance Sheet as at 31 May 2017**

Note	2017 £	2016 £
Current assets	10,345	15,875
Creditors: Amounts falling due within one year	<u>(4,809)</u>	<u>(2,932)</u>
Total assets less current liabilities	5,536	12,943
Accruals and deferred income	<u>(1,900)</u>	<u>(1,450)</u>
	<u>3,636</u>	<u>11,493</u>
Capital and reserves	<u>3,636</u>	<u>11,493</u>

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

For the financial year ending 31 May 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

### Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 31 January 2018

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Mrs J Hynes

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.