

**SPOOLS OUT PRODUCTIONS LTD
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016**

SPOOLS OUT PRODUCTIONS LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016

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SPOOLS OUT PRODUCTIONS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2016

Director	Neil Rosser
Company Number	08922072 (England and Wales)
Registered Office	2 OAK ROAD ORPINGTON KENT BR6 6BB

SPOOLS OUT PRODUCTIONS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2016

	2016	2015
	£	£
Current assets	2,380	1
Creditors: amounts falling due within one year	(2,313)	-
Net current assets	<u>67</u>	<u>1</u>
Total assets less current liabilities	<u>67</u>	<u>1</u>
Net assets	<u>67</u>	<u>1</u>
Capital and reserves	<u>67</u>	<u>1</u>

NOTES TO THE ACCOUNTS

1 Director's advances, credit and guarantees

At Year End (31 Mar 2016), £705 was owed to the director.

For the year ending 31 March 2016 the company was entitled to exemption from audit 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 director acknowledges his 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 28 November 2016

Neil Rosser
Director

Company Registration No. 08922072

