

Registered number: 09986316

James & James Productions Ltd

ACCOUNTS

FOR THE 334 DAY PERIOD ENDED 01/01/2017

Prepared By:
Thandi Nicholls Ltd
Creative Industries Centre
Glaisher Drive
Wolverhampton
WV10 9TG

Registered Number: 09986316

BALANCE SHEET AT 01/01/2017

		2017 £
Fixed assets		1,386
Current assets	34,594	
Creditors: amounts falling due within one year	(19,160)	
	<u>)</u>	
Net Current Assets		<u>15,434</u>
Total assets less current liabilities		16,820
Accruals and deferred income		<u>499</u>
Net Assets		<u>16,321</u>
Capital and reserves		<u>16,321</u>

Directors' benefits: advances, credits and guarantees

The company was owed £7,397 by J McCormack and £3,829 by J Coyle as at 1 January 2017.

Average Number Of Employees The company had 2 employees during the period.

The company's registered office is UK Company Secretaries Ltd, 11 Church Road, Great Bookham, Surrey, KT23 3PB.

For the year ending 01/01/2017 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the micro-entities regime.

Approved by the board on 31/10/2017 and signed on their behalf by

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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.