

UPPERROOM PRODUCTIONS LIMITED

**Company Registration Number:
10241899 (England and Wales)**

Unaudited abridged accounts for the year ended 30 June 2018

Period of accounts

Start date: 01 July 2017

End date: 30 June 2018

UPPERROOM PRODUCTIONS LIMITED

Contents of the Financial Statements

for the Period Ended 30 June 2018

Balance sheet

Notes

UPPERROOM PRODUCTIONS LIMITED

Balance sheet

As at 30 June 2018

	<i>Notes</i>	<i>2018</i>	<i>2017</i>
		£	£
Current assets			
Debtors:		504	193,065
Cash at bank and in hand:		179	
Total current assets:		<u>683</u>	<u>193,065</u>
Creditors: amounts falling due within one year:		(3,838)	(192,965)
Net current assets (liabilities):		<u>(3,155)</u>	<u>100</u>
Total assets less current liabilities:		(3,155)	100
Total net assets (liabilities):		<u>(3,155)</u>	<u>100</u>
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		(3,255)	
Shareholders funds:		<u>(3,155)</u>	<u>100</u>

The notes form part of these financial statements

UPPERROOM PRODUCTIONS LIMITED

Balance sheet statements

For the year ending 30 June 2018 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 26 March 2019
and signed on behalf of the board by:**

Name: J Adegboyega
Status: Director

The notes form part of these financial statements

UPPERROOM PRODUCTIONS LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2018

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Other accounting policies

TaxationTaxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.Current or deferred taxation assets and liabilities are not discounted.Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.Foreign currenciesAssets and liabilities in foreign currencies are translated into sterling at the rate of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

UPPERROOM PRODUCTIONS LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2018

2. Employees

	<i>2018</i>	<i>2017</i>
Average number of employees during the period	0	0

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