

# Citizens Productions Limited

## Report and Accounts

31 March 2018



## **Company Information**

### **Directors**

Dominic Hill

### **Registered Office**

119 Gorbals Street  
Glasgow  
G5 9DS

**Balance Sheet**  
**As at 31 March 2018**

	Note	2018 £	2017 £
<b>Current assets</b>			
Debtors	2	1	1
		<hr/>	<hr/>
<b>Net assets</b>		<hr/> <hr/>	<hr/> <hr/>
<b>Capital &amp; reserves</b>			
Called up share capital	3	1	1
		<hr/>	<hr/>
<b>Shareholders' funds</b>		<hr/> <hr/>	<hr/> <hr/>

For the year ended 31 March 2018 the company was entitled to exemption from audit under Section 480 of the Companies Act 2006 relating to dormant companies.

The members have not required the company to obtain an audit of its accounts for the period in question in accordance with Section 476.

The directors acknowledge their responsibility 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 provisions applicable to companies subject to the small companies' regime.

The financial statements were authorised for issue by the board of directors on 29 October 2018 and signed on its behalf by:-



Dominic Hill  
Director

The notes on page 3 forms part of these financial statements

## Notes to the Financial Statements

For the year ended 31 March 2018

### 1. Accounting policies

#### Basis of accounting

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008). The company has taken advantage of the exemptions allowed by Financial Reporting Standard No.1 (revised) – 'Cash Flow Statements' for wholly owned subsidiary undertakings, from preparing a statement of cash flows.

### 2. Debtors

	2018 £	2017 £
Amounts owed by holding company	1	1
	<u>1</u>	<u>1</u>

### 3. Share capital

Allotted, called up and fully paid Ordinary Shares of £1 each	1	1
	<u>1</u>	<u>1</u>

### 4. Ultimate Parent Undertaking

The company's ultimate parent undertaking is Citizens Theatre Ltd, a company registered in Scotland.