Company Registration Number 01883835 (England and Wales)

## **NIGEL DENMAN PRODUCTIONS LIMITED**

# FOR THE YEAR ENDED 31 MARCH 2019

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### **NIGEL DENMAN PRODUCTIONS LIMITED**

# BALANCE SHEET AS AT 31 MARCH 2019

	2019		2018	
	£,	£	£	£
Fixed assets		48,924		57,875
Current assets	1,799		10,760	
Creditors: amounts falling due within one year	(45,681)		(40,304)	
Net current liabilities		(43,882)		(29,544)
Total assets less current liabilities		5,042		28,331
Creditors: amounts falling due after more than one year		-		(5,600)
Net assets	•	5,042		22,731
				<del>1</del>
Capital and reserves		5,042		22,731

#### Notes to the financial statements

#### 1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2019 Numbe	
Employees		1

Nigel Denman Productions Limited is a private company limited by shares incorporated in England and Wales. The registered office is Maysmore House, 11 Filkins Lane, Chester, Cheshire, CH3 5EJ.

For the year ended 31 March 2019 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 of its financial statements for the year in question in accordance with section 476.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

### **NIGEL DENMAN PRODUCTIONS LIMITED**

# BALANCE SHEET (CONTINUED) AS AT 31 MARCH 2019

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on ......

Mr D N Denman

Director