NIGEL DENMAN PRODUCTIONS LIMITED

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2017

PAGES FOR FILING WITH REGISTRAR

THURSDAY

A43 29/03/2018 COMPANIES HOUSE

#133

NIGEL DENMAN PRODUCTIONS LIMITED

BALANCE SHEET AS AT 31 MARCH 2017

	2017		2016	
	£	£	£	£
Fixed assets		68,513		57,714
Current assets	3,216		3,378	
Creditors: amounts falling due within one year	(47,666)		(36,942)	
Net current assets		(44,450)		(33,564)
Total assets less current liabilities		24,063		24,150
Creditors: amounts falling due after more than one year		(11,629)		-
Net assets		12,434		24,150
·				
Capital and reserves		12,434 ———		24,150 ======

Notes to the financial statements

1. Financial commitments, guarantees and contingencies

Hire purchase agreements are secured against the assets to which they relate.

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 financial year ended 31 March 2017 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 Act with respect to accounting records and the preparation of financial statements.

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 27-13118

Mr D N Denman

Director