NIGEL DENMAN PRODUCTIONS LIMITED

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2018

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NIGEL DENMAN PRODUCTIONS LIMITED

BALANCE SHEET AS AT 31 MARCH 2018

	2018		2017	
	£	£	£	£
Fixed assets		57,875		68,513
Current assets	10,760		3,216	
Creditors: amounts falling due within one year	(40,304)		(47,666)	
Net current liabilities		(29,544)		(44,450)
Total assets less current liabilities		28,331		24,063
Creditors: amounts falling due after more than one year		(5,600)		(11,629)
Net assets		22,731		12,434
Capital and reserves	•	22,731		12,434

Notes to the financial statements

1 Employees

The average number of persons (including directors) employed by the company during the year was 1 (2017 - 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 2018 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.

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

28 Dec 19

Mr D N Denman

Director