

JAMIE HENDRY PRODUCTIONS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2019

JAMIE HENDRY PRODUCTIONS LIMITED
UNAUDITED ACCOUNTS
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JAMIE HENDRY PRODUCTIONS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2019

Directors

Jamie Hendry
Annaliese Hendry
John Hendry

Company Number

6461471 (England and Wales)

Registered Office

13 Regent Street
6th Floor
London
SW1Y 4LR
GB

JAMIE HENDRY PRODUCTIONS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2019

	Notes	2019 £	2018 £
Current assets			
Debtors		139,183	323,052
Cash at bank and in hand		14,143	7,838
		<u>153,326</u>	<u>330,890</u>
Creditors: amounts falling due within one year		(62,879)	(83,587)
Net current assets		<u>90,447</u>	<u>247,303</u>
Net assets		<u>90,447</u>	<u>247,303</u>
Capital and reserves			
Called up share capital		100	100
Share premium		19,900	19,900
Profit and loss account		70,447	227,303
Shareholders' funds		<u>90,447</u>	<u>247,303</u>

For the year ending 31 January 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 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 the year in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 23 October 2019.

Jamie Hendry
Director

Company Registration No. 6461471

JAMIE HENDRY PRODUCTIONS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2019

1 Statutory information

Jamie Hendry Productions Limited is a private company, limited by shares, registered in England and Wales, registration number 6461471. The registered office is 13 Regent Street, 6th Floor, London, SW1Y 4LR, GB.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with Section 1A of Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland and the Companies Act 2006.

The preparation of financial statements in compliance with FRS 102 requires the use of certain critical accounting estimates.

Presentation currency

The accounts are presented in £ sterling.

4 Operating lease commitments	2019	2018
	£	£

At 31 January 2019 the company has commitments under non-cancellable operating leases as follows:

Operating leases expiring:

Within one year	38,600	19,300
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5 Transactions with related parties

The company is exempt from disclosing related party transactions with companies that are wholly within the group. The company has not entered into any other transactions with related parties that are material and that have not been concluded under normal market conditions.

6 Controlling party

Proscenium Entertainment Group Limited
13 Regent Street, London SW1Y 4LR

7 Average number of employees

During the year the average number of employees was 5 (2018: 5).

