
ANDY JACKSON FILM & TELEVISION LTD

MICRO ENTITY ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2016

ANDY JACKSON FILM & TELEVISION LTD
REGISTERED NUMBER: 08513577

BALANCE SHEET
AS AT 31 MAY 2016

	£	2016 £	£	2015 £
Fixed assets		57,474		30,705
Current assets	37,502		48,620	
Creditors: amounts falling due within one year	(41,437)		(73,032)	
NET CURRENT LIABILITIES		(3,935)		(24,412)
TOTAL ASSETS LESS CURRENT LIABILITIES		53,539		6,293
Creditors: amounts falling due after more than one year		(18,362)		-
Provisions for liabilities		(6,610)		(6,141)
NET ASSETS		28,567		152
CAPITAL AND RESERVES		28,567		152

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 May 2016 and of its profit for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The company's financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements have been prepared in accordance with the micro-entity provisions in Part 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective January 2015).

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 23 February 2017.

A.M. Jackson
Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.