
ANDY JACKSON FILM & TELEVISION LTD

FINANCIAL STATEMENTS

INFORMATION FOR FILING WITH THE REGISTRAR

FOR THE YEAR ENDED 31 MAY 2019

ANDY JACKSON FILM & TELEVISION LTD
REGISTERED NUMBER: 8513577

BALANCE SHEET
AS AT 31 MAY 2019

	Note	2019 £	2018 £
Fixed assets		31,380	39,930
Current assets	32,395		48,139
Creditors: amounts falling due within one year	(35,955)		(39,836)
Net current (liabilities)/assets		(3,560)	8,303
Total assets less current liabilities		27,820	48,233
Creditors: amounts falling due after more than one year		-	(10,360)
Net assets		27,820	37,873
Capital and reserves		27,820	37,873

Notes

General information

Andy Jackson Film & Television Ltd is a private company, limited by shares, registered in England and Wales, registration number 08513577. The registered office is Fairacre, Ballinger, Great Missenden, Bucks, HP16 9LJ.

Average number of employees

The average monthly number of employees, including directors, during the year was 2 (2018 - 2).

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BALANCE SHEET (CONTINUED)
AS AT 31 MAY 2019

Director's confirmations

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

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 provisions applicable to entities subject to the micro-entities' regime.

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

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 9 January 2020.

A.M. Jackson

Director

The notes on pages 1 to 2 form part of these financial statements.

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.