CH.

Registered number: 05594021

# A & G PRODUCTIONS LIMITED

**UNAUDITED**

**FINANCIAL STATEMENTS**

**INFORMATION FOR FILING WITH THE REGISTRAR**

**FOR THE YEAR ENDED 31 OCTOBER 2017**

SATURDAY
*A71F33JN*
A13 10/03/2018 #119
COMPANIES HOUSE

## A & G PRODUCTIONS LIMITED

## COMPANY INFORMATION

| | |
|---|---|
| **Directors** | A H Ditta<br>G Rich |
| **Company secretary** | G Rich |
| **Registered number** | 05594021 |
| **Registered office** | Haslers<br>Old Station Road<br>Loughton<br>Essex<br>IG10 4PL |
| **Accountants** | Haslers<br>Chartered Accountants<br>Old Station Road<br>Loughton<br>Essex<br>IG10 4PL |

## A & G PRODUCTIONS LIMITED

## CONTENTS


| | Page |
|---|---|
| **Balance sheet** | 1 - 2 |

**A & G PRODUCTIONS LIMITED**
**REGISTERED NUMBER: 05594021**

## BALANCE SHEET
## AS AT 31 OCTOBER 2017

| | | 2017 £ | | 2016 £ |
|---|---|---|---|---|
| Fixed assets | | **185** | | *373* |
| Current assets | **60,289** | | *39,797* | |
| Creditors: amounts falling due within one year | **(57,816)** | | *(34,971)* | |
| **Net current assets** | | **2,473** | | *4,826* |
| **Total assets less current liabilities** | | **2,658** | | *5,199* |
| **Net assets** | | **2,658** | | *5,199* |
| **Capital and reserves** | | **2,658** | | *5,199* |

**Notes**

**General information**

A & G Productions Limited is a private company, limited by shares and incorporated in England and Wales, United Kingdom, with a registration number 05594021. The address of the registered office is Haslers, Old Station Road, Loughton, Essex, IG10 4PL.

**Average number of employees**

The average monthly number of employees, including directors, during the year was 2 *(2016 - 2)*.

The directors consider 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 directors acknowledge their 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.

## BALANCE SHEET (CONTINUED)
## AS AT 31 OCTOBER 2017

The Company has opted not to file the statement of comprehensive income in accordance with 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 21 February 2018.

**A H Ditta**
Director