

REEL MONKEY PRODUCTIONS LIMITED

**Company Registration Number:
06740407 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 November 2018

Period of accounts

Start date: 01 December 2017

End date: 30 November 2018

REEL MONKEY PRODUCTIONS LIMITED

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for the Period Ended 30 November 2018

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REEL MONKEY PRODUCTIONS LIMITED

Company Information

for the Period Ended 30 November 2018

Director:

Mehul Patel

Registered office:

Lcb Depot
31 Rutland Street
Leicester
England
LE1 1RE

Company Registration Number:

06740407 (England and Wales)

REEL MONKEY PRODUCTIONS LIMITED

Directors' Report Period Ended 30 November 2018

The directors present their report with the financial statements of the company for the period ended 30 November 2018

Directors

The directors shown below have held office during the whole of the period from 01 December 2017 to 30 November 2018
Mehul Patel

This report was approved by the board of directors on 30 August 2019
And Signed On Behalf Of The Board By:

Name: Mehul Patel
Status: Director

REEL MONKEY PRODUCTIONS LIMITED

Profit and Loss Account for the Period Ended 30 November 2018

	<i>2018</i> £	<i>2017</i> £
Turnover	15,898	30,079
Other Income	-	200
Cost of Materials	(6,076)	(14,132)
Staff Costs	(8,500)	(8,105)
Depreciation and Writeoffs	(902)	(845)
Other charges	(2,375)	(2,082)
Tax on Profit	442	(767)
Profit or (Loss) for Period	(1,513)	4,348

REEL MONKEY PRODUCTIONS LIMITED

Balance sheet

As at 30 November 2018

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
FixedAssets:	2,086	1,857
Current assets:	18,035	26,867
Creditors: amounts falling due within one year:	(14,467)	(21,557)
Net current assets (liabilities):	3,568	5,310
Total assets less current liabilities:	5,654	7,167
Accruals and deferred income:	(250)	(250)
Total net assets (liabilities):	5,404	6,917
Capital and reserves:	5,404	6,917

REEL MONKEY PRODUCTIONS LIMITED

Balance sheet continued

For the year ending 30 November 2018 the company was entitled to exemption 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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 30 August 2019

And Signed On Behalf Of The Board By:

Name: Mehul Patel

Status: Director

The notes 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.