Company Registration Number 07987821 (England and Wales)

ETHIX PRODUCTION SERVICES LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2017

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ETHIX PRODUCTION SERVICES LIMITED

BALANCE SHEET

AS AT 31 MARCH 2017

	2017		2016	
	£	£	£	£
Fixed assets		-		15,470
Current assets	4,301		2,190	
Prepayments and accrued income	8,317		5,723	
Creditors: amounts falling due within one year	(9,163)		(18,443)	
Net current assets/(liabilities)		3,455		(10,530)
Total assets less current liabilities		3,455		4,940
Creditors: amounts falling due after more than one year		-		(2,961)
Net assets		3,455		1,979
Capital and reserves		3,455		1,979

ETHIX PRODUCTION SERVICES LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2017

Ethix Production Services Limited is a private company limited by shares incorporated in England and Wales. The registered office is 36-38 Westbourne Grove, Newton Road, London, W2 5SH.

The director of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 13 December 2017

Paul Jones
Director

Company Registration Number 07987821

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.