Company Registration No. 10484635 (England and Wales)

HMS PRODUCTIONS LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 17 NOVEMBER 2016 TO 30 NOVEMBER 2017

HMS PRODUCTIONS LTD
UNAUDITED ACCOUNTS
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HMS PRODUCTIONS LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 17 NOVEMBER 2016 TO 30 NOVEMBER 2017

Director	A. Sadhnani
Company Number	10484635 (England and Wales)
Registered Office	Apt 3988 Chynoweth House Trevissome Park Truro TR4 8UN

HMS PRODUCTIONS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2017

	Notes	2017 £
Current assets		
Cash at bank and in hand		692
Creditors: amounts falling due within one year	4	(13,588)
Net current liabilities		(12,896)
Net liabilities		(12,896)
Capital and reserves		
Called up share capital		1
Profit and loss account		(12,897)
Shareholders' funds		(12,896)

For the period ending 30 November 2017 the company was entitled to exemption from audit 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 director acknowledges his 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 20 April 2018.

A. Sadhnani
Director

Company Registration No. 10484635

1 Statutory information

HMS Productions Ltd is a private company, limited by shares, registered in England and Wales, registration number 10484635. The registered office is Apt 3988 Chynoweth House, Trevissome Park, Truro, TR4 8UN.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation
The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency
The accounts are presented in £ sterling.

4 Creditors: amounts falling due within one year

	2017 £
Loans from directors	13,338
Accruals	250
	13,588

5 Transactions with related parties

The company was under the control of A. Sadhnani throughout the current period. A. Sadhnani is personally interested in 100% of the company's issued share capital.

6 Average number of employees

During the period the average number of employees was 0.

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.