Registration number: 11368181

First Contact Production Ltd

Annual Report and Unaudited Financial Statements
for the Period from 17 May 2018 to 31 May 2019

LJ Hanbury Ltd
Certified Chartered Accountant
143 Tamworth Road
Long Eaton
Nottingham
NG10 1BY

First Contact Production Ltd

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First Contact Production Ltd

Company Information

Director	Mr Patrick Hart
Registered office	143 Tamworth Rd Long Eaton Nottingham NG10 1BY
Accountants	LJ Hanbury Ltd Certified Chartered Accountant 143 Tamworth Road Long Eaton Nottingham NG10 1BY

First Contact Production Ltd

(Registration number: 11368181)
Balance Sheet as at 31 May 2019

	2019 £
Fixed assets	8,322
Current assets	7,256
Prepayments and accrued income	332
Creditors: Amounts falling due within one year	(7,486)
Net current assets	102
Total assets less current liabilities	8,424
Accruals and deferred income	(600)
	7,824
Capital and reserves	7,824

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:
143 Tamworth Rd
Long Eaton
Nottingham
NG10 1BY

These financial statements were authorised for issue by the director on 6 September 2019.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the period, was 1.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial period ending 31 May 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

First Contact Production Ltd

(Registration number: 11368181)
Balance Sheet as at 31 May 2019

Approved and authorised by the director on 6 September 2019

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Mr Patrick Hart
Director

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.