

Registered number: SC156613

Yamal Productions Ltd

ACCOUNTS
FOR THE YEAR ENDED 30/06/2017

Prepared By:

Accountancy Assured Limited
Chartered Certified Accountants & Chartered Tax Advisers
Suite 1 Beaverhall House
27 Beaverhall Road
Edinburgh
EH7 4JE

Yamal Productions Ltd

Registered Number: SC156613

BALANCE SHEET AT 30/06/2017

	2017	2016
	£	£
Current assets	15,070	23,042
Creditors: amounts falling due within one year	(18,906)	(18,031)
Net Current (Liabilities) / Assets	(3,836)	5,011
Total assets less current liabilities	(3,836)	5,011
Net (Liabilities) / Assets	(3,836)	5,011
Capital and reserves	(3,836)	5,011

Directors' benefits: advances, credits and guarantees

During the year, net debits and credits of £900 took place between the director and the company. At 30th June 2017 the balance due from the company to the directors was £18,831.

For the year ending 30/06/2017 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 in accordance with the provisions applicable to companies subject to the micro-entities regime.

**Approved by the board on 05/02/2018 and signed on their behalf
by**

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William John Colquhoun
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.