Registered number: SC156613

Yamal Productions Ltd

ACCOUNTS

FOR THE YEAR ENDED 30/06/2018

Prepared By:

Accountancy Assured Limited

Chartered Certified Accountants & Chartered Tax Advisers

Suite 1 Beaverhall House

27 Beaverhall Road

Edinburgh

EH7 4JE

Registered Number: SC156613

BALANCE SHEET AT 30/06/2018

		2018		*2017*
		£		£
Current assets	15,134		*15,070*	
Creditors: amounts falling due within one year	(19,556)		*(18,906)*	
Net Current Liabilities		(4,422)		*(3,836)*
Total assets less current liabilities		(4,422)		*(3,836)*
Net Liabilities		(4,422)		*(3,836)*
Capital and reserves		(4,422)		*(3,836)*

Directors' benefits: advances, credits and guarantees

During the year, net debits and credits of £650 took place between the director and the company. At 30th June 2018 the balance due from the company to the director was £19,481.

Company information

Private company limited by shares registered in SC - Scotland, registered number SC156613. Registered office Suite 1; Beaverhall House, 27 Beaverhall Road, Edinburgh, EH7 4JE, Scotland

For the year ending 30/06/2018 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 in accordance with the provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 28/09/2018 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.