BIG CASTLE PRODUCTIONS LTD

Company Registration Number:
SC402413 (Scotland)

Report of the Directors and Unaudited Micro-Entity Financial Statements

Period of accounts

Start date: 01 July 2014

End date: 30 June 2015

BIG CASTLE PRODUCTIONS LTD

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BIG CASTLE PRODUCTIONS LTD

Company Information

for the Period Ended 30 June 2015

Director:	Naysun Alae-Carew
	Charlotte Alae-Carew
Registered office:	Flat 9/2 202 Elliot Street Glasgow G3 8EX
Company Registration Number:	SC402413 (Scotland)

BIG CASTLE PRODUCTIONS LTD

Directors' Report Period Ended 30 June 2015

The directors present their report with the financial statements of the company for the period ended 30 June 2015

Directors
The directors shown below have held office during the whole of the period from
01 July 2014 to 30 June 2015
Naysun Alae-Carew
Charlotte Alae-Carew

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 18 March 2016
And Signed On Behalf Of The Board By:

Name: Naysun Alae-Carew
Status: Director

BIG CASTLE PRODUCTIONS LTD

Micro-Entity Profit and Loss Account

for the Period Ended 30 June 2015

	2015	*2014*
	£	**£**
Turnover:	**39,139**	37,397
Other Income:	3	1,792
Cost of raw materials and consumables:	**(3,140)**	(10,302)
Staff costs:	**(14,758)**	(10,552)
Depreciation and other amounts written off assets:	**(365)**	(729)
Other Charges:	**(13,793)**	(21,017)
Tax:	**(64)**	
Profit or (loss):	**7,022**	(3,411)

BIG CASTLE PRODUCTIONS LTD

Micro-Entity Balance sheet

As at 30 June 2015

	2015	*2014*
	£	**£**
Called up share capital not paid:	**0**	0
Fixed assets:	**365**	730
Current assets:	**4,222**	3,403
Creditors: amounts falling due within one year:	**(3,986)**	(4,854)
Net current assets (liabilities):	**236**	(1,451)
Total assets less current liabilities:	**601**	(721)
Total net assets (liabilities):	**601**	(721)
Capital and reserves:	**601**	(721)

BIG CASTLE PRODUCTIONS LTD

Balance sheet continued

As at 30 June 2015

For the year ending 30 June 2015 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 of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 18 March 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Naysun Alae-Carew
Status: 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.