

BIG CASTLE PRODUCTIONS LTD

**Company Registration Number:
SC402413 (Scotland)**

Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)

Period of accounts

Start date: 01 July 2015

End date: 30 June 2016

BIG CASTLE PRODUCTIONS LTD

Company Information

for the Period Ended 30 June 2016

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

Micro-Entity Balance sheet

As at 30 June 2016

	<i>2016</i> £	<i>2015</i> £
Called up share capital not paid:	0	0
Fixed assets:	0	365
Current assets:	3,860	4,222
Creditors: amounts falling due within one year:	(3,564)	(3,986)
Net current assets (liabilities):	296	236
Total assets less current liabilities:	296	601
Total net assets (liabilities):	<u>296</u>	<u>601</u>
Capital and reserves:	296	601

BIG CASTLE PRODUCTIONS LTD

Balance sheet continued

As at 30 June 2016

For the year ending 30 June 2016 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 and delivered 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 19 August 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.