

JQH PRODUCTIONS LIMITED

Company limited by guarantee

**Company Registration Number:
SC505995 (Scotland)**

Unaudited micro entity accounts for the year ended 31 May 2017

Period of accounts

Start date: 01 June 2016

End date: 31 May 2017

JQH PRODUCTIONS LIMITED

Company limited by guarantee

Contents of the Financial Statements

for the Period Ended 31 May 2017

Company Information - 3

Income and Expenditure Account - 4

Balance sheet - 5

JQH PRODUCTIONS LIMITED

Company limited by guarantee

Company Information

for the Period Ended 31 May 2017

Registered office:

14
Rennie's Isle
Edinburgh
EH6 6QB

Company Registration Number:

SC505995 (Scotland)

JQH PRODUCTIONS LIMITED

Company limited by guarantee

Income and Expenditure Account

for the Period Ended 31 May 2017

	<i>2017</i>	<i>13 months to</i>
	<i>£</i>	<i>31 May 2016</i>
		<i>£</i>
Turnover	5,052	21,941
Other Income	0	0
Cost of Materials	(2,287)	(17,128)
Staff Costs	(0)	-
Depreciation and Writeoffs	(0)	-
Other charges	(0)	(7,351)
Tax on surplus	(0)	-
Surplus or (Deficit) for Period	2,765	(2,538)

JQH PRODUCTIONS LIMITED

Company limited by guarantee

Balance sheet

As at 31 May 2017

	<i>2017</i>	<i>13 months to</i>
	<i>£</i>	<i>31 May 2016</i>
		<i>£</i>
FixedAssets:	0	0
Current assets:	227	262
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(2,800)
Net current assets (liabilities):	227	(2,538)
Total assets less current liabilities:	227	(2,538)
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	227	(2,538)
Reserves:	227	(2,538)

JQH PRODUCTIONS LIMITED

Company limited by guarantee

Balance sheet continued

For the year ending 31 May 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 28 February 2018

And Signed On Behalf Of The Board By:

Name: Annabel Cooper

Status: Director

The notes form part of these financial statements

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.