

JQH PRODUCTIONS LIMITED

Company limited by guarantee

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

Unaudited micro entity accounts for the year ended 31 May 2018

Period of accounts

Start date: 01 June 2017

End date: 31 May 2018

JQH PRODUCTIONS LIMITED

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JQH PRODUCTIONS LIMITED

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Company Information

for the Period Ended 31 May 2018

Registered office:

14
Rennie's Isle
Edinburgh
EH6 6QB

Company Registration Number:

SC505995 (Scotland)

JQH PRODUCTIONS LIMITED

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Income and Expenditure Account

for the Period Ended 31 May 2018

	<i>2018</i>	<i>2017</i>
	<i>£</i>	<i>£</i>
Turnover	2,304	-
Cost of Materials	(1,680)	-
Surplus or (Deficit) for Period	624	-

JQH PRODUCTIONS LIMITED

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Balance sheet

As at 31 May 2018

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Current assets:	173	227
Net current assets (liabilities):	<u>173</u>	<u>227</u>
Total assets less current liabilities:	173	227
Total net assets (liabilities):	<u>173</u>	<u>227</u>
Reserves:	<u>173</u>	<u>227</u>

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Balance sheet continued

For the year ending 31 May 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 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 2019

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.