

John Hill Productions Ltd**Registered number: 05221647****Balance Sheet****as at 30 September 2016**

	2016	2015
	£	£
Current assets		
Cash at bank and in hand	2	2
	<u>2</u>	<u>2</u>
	<u><u>2</u></u>	<u><u>2</u></u>
Capital and reserves		
Called up share capital	2	2
	<u>2</u>	<u>2</u>
Shareholder's funds	<u><u>2</u></u>	<u><u>2</u></u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. A profit and loss account has not been delivered to the Registrar of Companies.

Mr P Fishman

Director

Approved by the board on 30 March 2017

John Hill Productions Ltd

Notes to the Accounts

for the year ended 30 September 2016

1 Accounting policies

The accounts have been prepared under the historical cost convention.

2 Controlling party

The company is controlled by P Fishman, Esq who owns the entire share capital of the company.

3 Other information

John Hill Productions Ltd is a private company limited by shares and incorporated in England. Its registered office is:

4th Floor Sutherland House
70/78 West Hendon Broadway
LONDON
NW9 7BT