

COMPANY REGISTRATION NUMBER: 06045619

WILDECARDE PRODUCTIONS LIMITED

Unaudited Financial Statements

31 January 2017



WILDECARDE PRODUCTIONS LIMITED

Financial Statements

Year ended 31 January 2017

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WILDECARDE PRODUCTIONS LIMITED**Income Statement****Year ended 31 January 2017**

	2017	2016
	£	£
Turnover	62,109	73,012
Staff costs	21,480	20,563
Depreciation and other amounts written off assets	209	280
Other charges	10,032	12,975
Tax	6,212	7,932
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Profit	24,176	31,262
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WILDECARDE PRODUCTIONS LIMITED**Statement of Financial Position****31 January 2017**

	2017	2016
	£	£
Fixed assets	628	838
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Current assets	10,370	10,363
Creditors: amounts falling due within one year	10,621	11,200
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Net current liabilities	(251)	(837)
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Total assets less current liabilities	377	1
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Capital and reserves	377	1
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Notes to the financial statements**1. Director's advances, credits and guarantees**

For the year ending 31 January 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

– The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;

– The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions.

These financial statements were approved by the board of directors and authorised for issue on 12 October 2017 , and are signed on behalf of the board by:

Mr Burgess

Director

Company registration number: 06045619

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 1 Approach Road, London, SW20 8BA.

