

Registered number: 04224590

Antix Productions Limited

ACCOUNTS
FOR THE YEAR ENDED 31/05/2018

Prepared By:
Montague Kaye
Accountants & Registered Auditors
82 Reddish Road
Reddish
Stockport
Cheshire
SK5 7QU

Antix Productions Limited

Registered Number: 04224590

BALANCE SHEET AT 31/05/2018

	2018	<i>2017</i>
	£	£
Fixed assets	28,420	<i>10,083</i>
Current assets	311,772	<i>500,464</i>
Prepayments and accrued income	22,123	-
Creditors: amounts falling due within one year	<u>(249,168)</u>	<u>(386,574)</u>
Net Current Assets	<u>84,727</u>	<u>113,890</u>
Total assets less current liabilities	113,147	<i>123,973</i>
Accruals and deferred income	<u>2,993</u>	<u>79,061</u>
Net Assets	110,154	<i>44,912</i>
Capital and reserves	<u>110,154</u>	<u>44,912</u>

Company information

registered in , registered number 04224590. Registered office 82 Reddish Road, Reddish, Stockport, Cheshire, SK5 7QU, that of television production.

For the year ending 31/05/2018 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 in accordance with the provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**Approved by the board on 26/11/2018 and signed on their behalf
by**

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Mr K Beattie
Director