

REGISTERED NUMBER: 07957264 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2019
FOR
18 YARDS PRODUCTIONS LIMITED

18 YARDS PRODUCTIONS LIMITED (REGISTERED NUMBER: 07957264)

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FOR THE YEAR ENDED 31 MARCH 2019

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18 YARDS PRODUCTIONS LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2019

DIRECTOR: P T Scott

REGISTERED OFFICE: 5 Jardine House
Harrobian Business Village
Bessborough Road
Harrow
Middlesex
HA1 3EX

REGISTERED NUMBER: 07957264 (England and Wales)

ACCOUNTANTS: David Simon Limited
Chartered Certified Accountants
5 Jardine House
Harrobian Business Village
Bessborough Road
Harrow
Middlesex
HA1 3EX

18 YARDS PRODUCTIONS LIMITED (REGISTERED NUMBER: 07957264)**STATEMENT OF FINANCIAL POSITION**
31 MARCH
2019

	Notes	2019 £	£	2018 £	£
FIXED ASSETS					
Tangible assets	4		289		575
CURRENT ASSETS					
Debtors	5	9,905		11,474	
Cash at bank and in hand		<u>9,208</u>		<u>13,898</u>	
		19,113		25,372	
CREDITORS					
Amounts falling due within one year	6	<u>19,103</u>		<u>25,718</u>	
NET CURRENT ASSETS/(LIABILITIES)			10		(346)
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>299</u>		<u>229</u>
CAPITAL AND RESERVES					
Called up share capital			100		100
Retained earnings			<u>199</u>		<u>129</u>
SHAREHOLDERS' FUNDS			<u>299</u>		<u>229</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387
- (a) of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of
 - (b) Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 10 September 2019 and were signed by:

P T Scott - Director

The notes form part of these financial statements

18 YARDS PRODUCTIONS LIMITED (REGISTERED NUMBER: 07957264)**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2019****1. STATUTORY INFORMATION**

18 Yards Productions Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover

Turnover represents net invoiced value of services rendered excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 33.33% on cost

Taxation

Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the statement of financial position date.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 1 (2018 - 1).

4. TANGIBLE FIXED ASSETS

	Plant and machinery etc £
COST	
At 1 April 2018	
and 31 March 2019	<u>5,639</u>
DEPRECIATION	
At 1 April 2018	5,064
Charge for year	286
At 31 March 2019	<u>5,350</u>
NET BOOK VALUE	
At 31 March 2019	<u>289</u>
At 31 March 2018	<u>575</u>

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2019	2018
	£	£
Trade debtors	4,740	444
Other debtors	5,165	11,030
	<u>9,905</u>	<u>11,474</u>

18 YARDS PRODUCTIONS LIMITED (REGISTERED NUMBER: 07957264)

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 MARCH 2019

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR		2019	2018
		£	£
Taxation and social security		10,199	8,623
Other creditors		<u>8,904</u>	<u>17,095</u>
		<u>19,103</u>	<u>25,718</u>

