

**SPIERS PRODUCTIONS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2019**

**Spiers Productions Ltd
Balance Sheet
As at 31 January 2019**

Registered number: 09236157

	2019	2018
	£	£
Fixed assets	11,952	13,203
Current assets	4,649	13,724
Creditors: Amounts Falling Due Within One Year	(12,580)	(24,699)
NET CURRENT LIABILITIES	<u>(7,931)</u>	<u>(10,975)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>4,021</u>	<u>2,228</u>
Creditors: Amounts Falling After More Than One Year	(930)	(1,917)
Accruals and deferred income	-	(154)
NET ASSETS	<u><u>3,091</u></u>	<u><u>157</u></u>
CAPITAL AND RESERVES	<u><u>3,091</u></u>	<u><u>157</u></u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2019	2018
Office and administration	<u>2</u>	<u>2</u>
	<u><u>2</u></u>	<u><u>2</u></u>

2. General Information

Spiers Productions Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 09236157. The registered office is RIFT House, 200 Eureka Park, Ashford, Kent, TN25 4AZ.

**Spiers Productions Ltd
Balance Sheet (continued)
As at 31 January 2019**

For the year ending 31 January 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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 micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Ricky Spiers

31/10/2019