

Registered number  
11632227

In Rainbows Post Production Limited  
Unaudited Accounts  
for the period  
19 October 2018 to 31 March 2019

**In Rainbows Post Production Limited**  
**Balance Sheet**  
**as at 31 March 2019**

	<b>Notes</b>	<b>2019 £</b>
Fixed assets		
Tangible assets	2	707
		707
Current assets		
Debtors	3,000	
Cash at bank and in hand	2,202	
	5,202	
<b>Creditors:</b> amounts falling due within one year	(5,269)	
Net current assets / (liabilities)		(67)
Total assets less current liabilities		640
Accruals and deferred income		(630)
Total net assets (liabilities)		10
Capital and reserves		
Called up share capital	3	10
Shareholders' funds		10

In Rainbows Post Production Limited  
Balance Sheet  
as at 31 March 2019

These accounts have been prepared and delivered in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

The directors have not delivered a copy of the company's Profit and Loss account as permitted by s444(5A) of the Companies Act 2006.

For the year ending 31 March 2019 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.

Signed on behalf of the board of directors

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Mrs D Hanlon

Director

Approved by the board on 11 July 2019

Company Number: 11632227 (a Private Company Limited by Shares registered in England and Wales)

Registered Office:

Flat 75 Trafalgar House Dickens Yard  
Ealing Broadway  
London  
W5 2TJ  
United Kingdom

## 1. Accounting policies

### Basis of preparation of financial statements

These financial statements have been prepared under the historic cost convention in accordance with the accounting policies set out below and with section 1A of FRS 102, the Financial Reporting Standard applicable in the UK and Republic of Ireland, and the Companies Act 2006. The presentation currency is sterling.

### Tangible fixed assets depreciation policy

Tangible fixed assets are stated at cost less accumulated depreciation and impairment losses. Depreciation is provided, after taking account of any grants receivable, at rates calculated to write off the cost of fixed assets, less the estimated residual value, over their estimated useful lives.

Computer equipment                      33.3% Straight Line

## 2. Tangible fixed assets

	Computer equipment	Total
Cost or valuation	£	£
Additions	834	834
At 31 March 2019	834	834
Depreciation		
Charge for the period	127	127
At 31 March 2019	127	127
Net book value		
At 31 March 2019	707	707
At 18 October 2018	0	0

## 3. Share capital

	2019 £
Allotted, called up and fully paid:	
10 Ordinary £1 shares of £1.00 each	10
	10

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.