

Co's House,

Registered number
"07471598"

EMMA GERSCH TRAINING LTD (was Proactive Productions Ltd)

Abbreviated Accounts

31 December 2015

THURSDAY



A5C7707S

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28/07/2016

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COMPANIES HOUSE

EMMA GERSCH TRAINING LTD (was Proactive Productions Ltd)
Registered number: "07471598"
Abbreviated Balance Sheet
as at 31 December 2015

	Notes	2015 £	2014 £
Fixed assets			
Intangible assets		500	500
Current assets			
Cash at bank and in hand		1,555	1,415
Creditors: amounts falling due within one year	(11,229)	(7,459)	
Net current liabilities		(9,674)	(6,044)
Net liabilities		<u>(9,174)</u>	<u>(5,544)</u>
Capital and reserves			
Called up share capital	2	2	2
Profit and loss account		(9,176)	(5,546)
Shareholder's funds		<u>(9,174)</u>	<u>(5,544)</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

E. Caplan

E. Caplan
Director

Approved by the board on 25 July 2016