

ASTON PRODUCTIONS LIMITED

UNAUDITED

FINANCIAL STATEMENTS

INFORMATION FOR FILING WITH THE REGISTRAR

FOR THE PERIOD ENDED 30 SEPTEMBER 2018

ASTON PRODUCTIONS LIMITED
REGISTERED NUMBER: 09610831

BALANCE SHEET
AS AT 30 SEPTEMBER 2018

	Note	30 September 2018 £	31 May 2017 £
Current assets			
Debtors: amounts falling due within one year		952	-
Cash at bank and in hand	5	6	1
		<u>958</u>	<u>1</u>
Creditors: amounts falling due within one year	6	<u>(8,028)</u>	<u>-</u>
Net current (liabilities)/assets		<u>(7,070)</u>	<u>1</u>
Total assets less current liabilities		<u>(7,070)</u>	<u>1</u>
Net (liabilities)/assets		<u><u>(7,070)</u></u>	<u><u>1</u></u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		<u>(7,071)</u>	<u>-</u>
		<u><u>(7,070)</u></u>	<u><u>1</u></u>

The director considers that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the period in question in accordance with section 476 of Companies Act 2006.

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

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of FRS 102 Section 1A - small entities.

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

The Company has opted not to file the statement of comprehensive income in accordance with provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf. 29 November 2018.

J L Southwell
Director

The notes on pages 2 to 3 form part of these financial statements.

ASTON PRODUCTIONS LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE PERIOD ENDED 30 SEPTEMBER 2018

1. General information

Aston Productions Limited is a private company limited by shares and incorporated in England and Wales.

2. Accounting policies

2.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with Section 1A of Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland and the Companies Act 2006.

2.2 Taxation

Tax is recognised in the Statement of comprehensive income, except that a charge attributable to an item of income and expense recognised as other comprehensive income or to an item recognised directly in equity is also recognised in other comprehensive income or directly in equity respectively.

The current income tax charge is calculated on the basis of tax rates and laws that have been enacted or substantively enacted by the balance sheet date in the countries where the Company operates and generates income.

2.3 Debtors

Short term debtors are measured at transaction price, less any impairment. Loans receivable are measured initially at fair value, net of transaction costs, and are measured subsequently at amortised cost using the effective interest method, less any impairment.

3. Employees

The Company has no employees other than the directors, who did not receive any remuneration (2017 - £NIL).

4. Debtors

	30 September 2018 £	31 May 2017 £
Other debtors	952	-
	<hr/>	<hr/>
	952	-
	<hr/>	<hr/>

ASTON PRODUCTIONS LIMITED

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 30 SEPTEMBER 2018**

5. Cash and cash equivalents

	30 September 2018 £	31 May 2017 £
Cash at bank and in hand	6	1
	<u>6</u>	<u>1</u>

6. Creditors: Amounts falling due within one year

	30 September 2018 £	31 May 2017 £
Other creditors	6,978	-
Accruals and deferred income	1,050	-
	<u>8,028</u>	<u>-</u>

7. Share capital

	30 September 2018 £	31 May 2017 £
Allotted, called up and fully paid		
1 Ordinary share of £1	<u>1</u>	<u>1</u>

8. Controlling party

J L Southwell is the ultimate controlling party owing to her majority shareholding.

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.