

Registered number
08925023

Alls Well Productions Ltd
Unaudited Accounts
for the year ended
31 March 2019

Alls Well Productions Ltd
Balance Sheet
as at 31 March 2019

	Notes	2019 £	2018 £
Fixed assets			
Tangible assets	2	839	0
		839	0
Current assets			
Cash at bank and in hand	35,677	40,747	
	35,677	40,747	
Creditors: amounts falling due within one year	3 (20,148)	(22,337)	
Net current assets / (liabilities)		15,529	18,410
Total assets less current liabilities		16,368	18,410
Total net assets (liabilities)		16,368	18,410
Capital and reserves			
Called up share capital		100	100
Profit and loss account		16,268	18,310
Shareholders' funds		16,368	18,410

Alls Well Productions Ltd
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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Mr A Cartmell

Director

Approved by the board on 30 December 2019

Company Number: 08925023 (a Private Company Limited by Shares registered in England and Wales)

Registered Office:

272 Cowley Mansions
London
SW14 8SL

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.

Office equipment 20% Reducing Balance

2. Tangible fixed assets

	Office equipment	Total
	£	£
Cost or valuation		
Additions	1,049	1,049
At 31 March 2019	1,049	1,049
Depreciation		
Charge for the period	210	210
At 31 March 2019	210	210
Net book value		
At 31 March 2019	839	839
At 31 March 2018	0	0

3. Creditors: amounts falling due within one year

	2019	2018
	£	£
Taxation & social security	18,953	21,142
Other creditors	1,195	1,195
	20,148	22,337

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.