

Registered number  
08925023

Alls Well Productions Ltd  
Unaudited Accounts  
for the year ended  
31 March 2018

**Alls Well Productions Ltd**  
**Balance Sheet**  
**as at 31 March 2018**

	<b>Notes</b>	<b>2018</b> <b>£</b>	<b>2017</b> <b>£</b>
Current assets			
Cash at bank and in hand	40,747	45,438	
	40,747	45,438	
<b>Creditors:</b> amounts falling due within one year	3 (22,337)	(28,676)	
Net current assets / (liabilities)		18,410	16,762
Total assets less current liabilities		18,410	16,762
Total net assets (liabilities)		18,410	16,762
Capital and reserves			
Called up share capital		100	100
Profit and loss account		18,310	16,662
Shareholders' funds		18,410	16,762

Alls Well Productions Ltd  
Balance Sheet  
as at 31 March 2018

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 2018 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 19 December 2018

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.

**2. Employees**

	2018	2017
Average number of employees during the period	0	0

**3. Creditors: amounts falling due within one year**

	2018	2017
	£	£
Other creditors	22,337	28,676
	22,337	28,676

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.