

Registered number
08925023

Alls Well Productions Ltd
Unaudited Accounts
for the year ended
31 March 2017

Alls Well Productions Ltd
Balance Sheet
as at 31 March 2017

	Notes	2017 £	2016 £
Current assets			
Cash at bank and in hand	45,438	19,234	
	45,438	19,234	
Creditors: amounts falling due within one year	3 (28,676)	(17,094)	
Net current assets / (liabilities)		16,762	2,140
Total assets less current liabilities		16,762	2,140
Total net assets (liabilities)		16,762	2,140
Capital and reserves			
Called up share capital		100	100
Shareholders' funds		100	100

Alls Well Productions Ltd
Balance Sheet
as at 31 March 2017

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 2017 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 26 November 2017

Company No: 08925023 (England and Wales)

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

	2017	2016
Average number of employees during the period	1	1

3. Creditors: amounts falling due within one year

	2017	2016
	£	£
Other creditors	28,676	17,094
	28,676	17,094

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.