

**J NIGHT FILMS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2018**

TaxAssist Harrogate

6 Mount Street
Harrogate
North Yorkshire
HG2 8DQ

J Night Films Limited
Balance Sheet
As at 31 July 2018

Registered number: 08148204

	2018	2017
	£	£
Fixed assets	7,871	8,152
Current assets	9,235	28,634
Creditors: Amounts Falling Due Within One Year	(11,537)	(14,836)
NET CURRENT ASSETS (LIABILITIES)	(2,302)	13,798
TOTAL ASSETS LESS CURRENT LIABILITIES	5,569	21,950
Accruals and deferred income	(200)	-
NET ASSETS	5,369	21,950
CAPITAL AND RESERVES	5,369	21,950

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2018	2017
Sales, marketing and distribution	1	1
	1	1

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

3. General Information

J Night Films Limited is a private company, limited by shares, incorporated in England & Wales, registered number 08148204. The registered office is 69 Mallinson Oval, Harrogate, North Yorkshire, HG2 9HJ.

J Night Films Limited
Balance Sheet (continued)
As at 31 July 2018

For the year ending 31 July 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Jason Nightingale

29/04/2019

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.