

**FUSE CREATIVE PRODUCTIONS LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JULY 2017**

Bright Accounts Limited

East Clivedale  
Castle Lane  
Steyning  
West Sussex  
BN44 3GA

**Fuse Creative Productions Ltd**  
**Unaudited Financial Statements**  
**For The Year Ended 31 July 2017**

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**Fuse Creative Productions Ltd**  
**Balance Sheet**  
**As at 31 July 2017**

Registered number: 9696634

		31 July 2017		Period to 31 July 2016 as restated	
	Notes	£	£	£	£
<b>FIXED ASSETS</b>					
Tangible Assets	6		385		623
			385		623
<b>CURRENT ASSETS</b>					
Debtors	7	1,258		-	
Cash at bank and in hand		4,580		20,785	
		5,838		20,785	
<b>Creditors: Amounts Falling Due Within One Year</b>	8	(8,289 )		(21,392 )	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			(2,451 )		(607 )
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			(2,066 )		16
<b>NET ASSETS</b>			(2,066 )		16
Profit and loss account			(2,066 )		16
<b>SHAREHOLDERS' FUNDS</b>			(2,066)		16

**Fuse Creative Productions Ltd**  
**Balance Sheet (continued)**  
**As at 31 July 2017**

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For the year ending 31 July 2017 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.
- The Company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the Profit and Loss Account

On behalf of the board

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**Mr Daniel Parsons**

**30/04/2018**

The notes on pages 4 to 5 form part of these financial statements.

**Fuse Creative Productions Ltd**  
**Statement of Changes in Equity**  
**For The Year Ended 31 July 2017**

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	<b>Profit &amp; Loss Account</b>
	<b>£</b>
Profit for the period and total comprehensive income	20,515
Dividends paid	(20,499)
As at 31 July 2016 and 1 August 2016	16
Prior year adjustment	(1)
As at 1 August 2016 as restated	16
Loss for the year and total comprehensive income	(1,582 )
Dividends paid	(500)
As at 31 July 2017	(2,066 )

**Fuse Creative Productions Ltd**  
**Notes to the Unaudited Accounts**  
**For The Year Ended 31 July 2017**

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**1. Accounting Policies**

**1.1. Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

**1.2. Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**1.3. Tangible Fixed Assets and Depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Computer Equipment	3 Year Straight Line
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**1.4. Registrar Filing Requirements**

The company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the profit and loss account, directors report, and notes to the financial statements relating to the profit and loss account. The notes which are not included have been hidden but original note numbering has remained the same for those that are present.

**4. Average number of employees**

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

**6. Tangible Assets**

	<b>Computer Equipment</b>
	<b>£</b>
<b>Cost</b>	
As at 1 August 2016	715
As at 31 July 2017	715
<b>Depreciation</b>	
As at 1 August 2016	92
Provided during the period	238
As at 31 July 2017	330
<b>Net Book Value</b>	
As at 31 July 2017	385
As at 1 August 2016	623

**Fuse Creative Productions Ltd**  
**Notes to the Unaudited Accounts (continued)**  
**For The Year Ended 31 July 2017**

**7. Debtors**

	<b>31 July 2017</b>	<b>Period to 31 July 2016 as restated</b>
	<b>£</b>	<b>£</b>
<b>Due within one year</b>		
Trade debtors	1,258	-
	<u>1,258</u>	<u>-</u>

**8. Creditors: Amounts Falling Due Within One Year**

	<b>31 July 2017</b>	<b>Period to 31 July 2016 as restated</b>
	<b>£</b>	<b>£</b>
Trade creditors	(100 )	(100 )
Corporation tax	4,981	4,981
Other taxes and social security	1,569	-
VAT	682	1,455
Accruals and deferred income	300	15,056
Director's loan account	857	-
	<u>8,289</u>	<u>21,392</u>

**9. Transactions With and Loans to Directors**

Dividends paid to directors

**10. Dividends**

	<b>31 July 2017</b>	<b>Period to 31 July 2016 as restated</b>
	<b>£</b>	<b>£</b>
<b>On equity shares:</b>		
Interim dividend paid	500	-
Final dividend paid	-	20,499
	<u>500</u>	<u>20,499</u>

**11. Ultimate Controlling Party**

The company's ultimate controlling party is by virtue of his ownership of 100% of the issued share capital in the company.

**12. General Information**

Fuse Creative Productions Ltd Registered number 9696634 is a limited by shares company incorporated in England & Wales. The Registered Office is 1 Treryn Heights, Frith Hill Road, Godalming, Surrey, GU7 2EQ.



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.