

Registered number: 01220218

GOOSE PRODUCTIONS LIMITED

UNAUDITED
FINANCIAL STATEMENTS
INFORMATION FOR FILING WITH THE REGISTRAR
FOR THE YEAR ENDED 30 SEPTEMBER 2018



GOOSE PRODUCTIONS LIMITED
REGISTERED NUMBER: 01220218

BALANCE SHEET
AS AT 30 SEPTEMBER 2018

| | 2018 £ | 2017 £ |
|--|-----------------------|----------------------|
| Current assets | 153,724 | 128,675 |
| Creditors: amounts falling due within one year | (45,507) | (34,659) |
| Net current assets | <u>108,217</u> | <u>94,016</u> |
| Total assets less current liabilities | <u>108,217</u> | <u>94,016</u> |
| Net assets | <u><u>108,217</u></u> | <u><u>94,016</u></u> |
| Capital and reserves | <u><u>108,217</u></u> | <u><u>94,016</u></u> |

**GOOSE PRODUCTIONS LIMITED
REGISTERED NUMBER: 01220218**

**BALANCE SHEET (CONTINUED)
AS AT 30 SEPTEMBER 2018**

Notes

General information

Goose Productions Limited (the "Company") is a private company limited by share capital, incorporated under the UK Companies Act 1948 and domiciled in England. The address of the Company's registered office is Regina House, 124 Finchley Road, London, NW3 5JS.

Average number of employees

The average monthly number of employees, including directors, during the year was 4 (2017 - 4).

Directors' confirmations

The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:



Amin Saleh
Director

Date: 8 May 2019