
GOOSE PRODUCTIONS LIMITED

UNAUDITED

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 SEPTEMBER 2017

GOOSE PRODUCTIONS LIMITED

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GOOSE PRODUCTIONS LIMITED

COMPANY INFORMATION

Directors	Henry J Beach John L Libson Amin Saleh
Company secretary	Mary G Austin
Registered number	01220218
Registered office	Regina House 124 Finchley Road London NW3 5JS

GOOSE PRODUCTIONS LIMITED
REGISTERED NUMBER: 01220218

STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2017

	2017	2016
	£	£
Current assets	128,675	105,599
Creditors: amounts falling due within one year	(34,659)	(89,697)
Net current assets	<u>94,016</u>	<u>15,902</u>
Total assets less current liabilities	<u>94,016</u>	<u>15,902</u>
Net assets	<u><u>94,016</u></u>	<u><u>15,902</u></u>
Capital and reserves	<u><u>94,016</u></u>	<u><u>15,902</u></u>

Notes

General information

Goose Productions Limited (the "Company") is a private company limited by shares and is incorporated 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 (2016 - 4).

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: 25 April 2018

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.