

Registered number

05888357

TVV Productions Limited

Unaudited Filleted Accounts

31 July 2018

TVV Productions Limited**Registered number: 05888357****Balance Sheet****as at 31 July 2018**

	2018	2017
	£	£
Fixed assets	17,570	23,420
Current assets	15,620	24,344
Prepayments and accrued income	597	147
	<u>16,217</u>	<u>24,491</u>
Creditors: amounts falling due within one year	(18,203)	(22,188)
Net current (liabilities)/assets	<u>(1,986)</u>	<u>2,303</u>
Total assets less current liabilities	15,584	25,723
Creditors: amounts falling due after more than one year	-	(1,416)
Accruals and deferred income	(72)	(163)
Net assets	<u>15,512</u>	<u>24,144</u>
Capital and reserves	<u>15,512</u>	<u>24,144</u>
	Number	Number
Average number of employees	<u>2</u>	<u>2</u>

The company is a private company limited by shares and incorporated in England. Its registered office is B3 Kingfisher House, Team Valley, Gateshead, NE11 0JQ.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr C Gillooly

Director

Approved by the board on 25 April 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.