

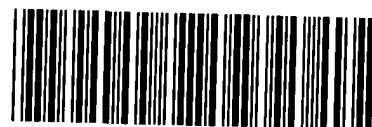
Company registration number: 05788030

Tizworks Productions Ltd

Unaudited filleted financial statements

30 April 2017

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Tizworks Productions Ltd

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Tizworks Productions Ltd

Directors and other information

Director Mrs Samantha Parsons

Secretary Stephen David Parsons

Company number 05788030

Registered office Innovation House
Daleside Road
Nottingham
Nottinghamshire
NG2 4DH

Business address Innovation House
Daleside Road
Nottingham
Nottinghamshire
NG2 4DH

Accountants Iliffe Poulter Ltd
1a Bonington Road
Mapperley
Nottingham
Nottinghamshire
NG3 5JR

Tizworks Productions Ltd

**Statement of financial position
30 April 2017**

	2017 £	2016 £
Fixed assets	<u>13,747</u>	<u>14,104</u>
Current assets	8,627	9,370
Creditors: amounts falling due within one year	<u>(10,571)</u>	<u>(10,461)</u>
Net current liabilities	<u>(1,944)</u>	<u>(1,091)</u>
Total assets less current liabilities	11,803	13,013
Accruals and deferred income	(175)	(175)
Net assets	<u><u>11,628</u></u>	<u><u>12,838</u></u>
Capital and reserves	<u><u>11,628</u></u>	<u><u>12,838</u></u>

Notes to the financial statements

1. Directors advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

	2017			
	Balance brought forward	Advances /(credits) to the director	Amounts repaid	Balance o/standing
	£	£	£	£
Mrs Samantha Parsons	<u>(10,648)</u>	<u>3,802</u>	<u>(3,912)</u>	<u>(10,758)</u>

	2016			
	Balance brought forward	Advances /(credits) to the director	Amounts repaid	Balance o/standing
	£	£	£	£
Mrs Samantha Parsons	<u>(8,672)</u>	<u>3,234</u>	<u>(5,210)</u>	<u>(10,648)</u>

Tizworks Productions Ltd

Statement of financial position (continued)
Year ended 30 April 2017

For the year ending 30 April 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The shareholders have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small company's regime.

These financial statements were approved by the board of directors and authorised for issue on 18 January 2018, and are signed on behalf of the board by:



Mrs Samantha Parsons

Director

Company registration number: 05788030

The company is a private company limited by shares, registered in United Kingdom.