

CLOAK PRODUCTIONS LIMITED

**Company Registration Number:
04464234 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2019

Period of accounts

Start date: 01 April 2018

End date: 31 March 2019

CLOAK PRODUCTIONS LIMITED

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for the Period Ended 31 March 2019

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CLOAK PRODUCTIONS LIMITED

Company Information

for the Period Ended 31 March 2019

Director:

Graeme Spencer

Janice Spencer

Registered office:

Fernwood House
Fernwood Road
Jesmond
Newcastle Upon Tyne
Tyne & Wear
NE2 1TJ

Company Registration Number:

04464234 (England and Wales)

CLOAK PRODUCTIONS LIMITED

Directors' Report Period Ended 31 March 2019

The directors present their report with the financial statements of the company for the period ended 31 March 2019

Directors

The directors shown below have held office during the whole of the period from 01 April 2018 to 31 March 2019

Graeme Spencer

Janice Spencer

This report was approved by the board of directors on 27 December 2019

And Signed On Behalf Of The Board By:

Name: Graeme Spencer

Status: Director

Name: Janice Spencer

Status: Director

CLOAK PRODUCTIONS LIMITED

Balance sheet

As at 31 March 2019

	<i>2019</i> £	<i>2018</i> £
Called up share capital not paid:	0	0
FixedAssets:	0	0
Current assets:	331	870
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	<u>331</u>	<u>870</u>
Total assets less current liabilities:	331	870
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	<u>331</u>	<u>870</u>
Capital and reserves:	<u>331</u>	<u>870</u>

CLOAK PRODUCTIONS LIMITED

Balance sheet continued

For the year ending 31 March 2019 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 27 December 2019

And Signed On Behalf Of The Board By:

Name: Graeme Spencer

Status: Director

Name: Janice Spencer

Status: Director

The notes form part of these financial statements

CLOAK PRODUCTIONS LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2019

1. Employee Information

Average number of employees: 0

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