

**STRIKER PRODUCTIONS LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2017**

Striker Productions Ltd
Balance Sheet
As at 31 December 2017

Registered number: 07699306

	2017	2016
	£	£
Fixed assets	1,424	798
Current assets	28,429	30,539
Prepayments and accrued income	7,834	-
Creditors: Amounts Falling Due Within One Year	(47,711)	(14,538)
NET CURRENT ASSETS (LIABILITIES)	(11,448)	16,001
TOTAL ASSETS LESS CURRENT LIABILITIES	(10,024)	16,799
Accruals and deferred income	(2,268)	(2,268)
NET ASSETS	(12,292)	14,531
CAPITAL AND RESERVES	(12,292)	14,531

Notes

1. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to director:

	As at 1 January 2017	Amounts advanced	Amounts repaid	Amounts written off	As at 31 December 2017
	£	£	£	£	£
Mr James Alpin Laugharne MacKinnon	-	23,638	-	-	23,638

The above loan was repaid within 9 months.

Striker Productions Ltd
Balance Sheet (continued)
As at 31 December 2017

For the year ending 31 December 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr James Alpin Laugharne MacKinnon

05/09/2018

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.