

**TRIPWIRE PRODUCTIONS LTD**

**Company Registration Number:  
08512344 (England and Wales)**

**Report of the Directors and Unaudited Financial Statements**

**Period of accounts**

**Start date: 01st May 2013**

**End date: 31st May 2014**

**SUBMITTED**

# **TRIPWIRE PRODUCTIONS LTD**

## **Contents of the Financial Statements for the Period Ended 31st May 2014**

**Company Information**

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**Profit and Loss Account**

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# **TRIPWIRE PRODUCTIONS LTD**

## **Company Information for the Period Ended 31st May 2014**

<b>Director:</b>	Andrew P Boateng
<b>Registered office:</b>	11 Edgar Wallace Close London Greater London SE15 6HJ
<b>Company Registration Number:</b>	08512344 (England and Wales)

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# **TRIPWIRE PRODUCTIONS LTD**

## **Directors' Report Period Ended 31st May 2014**

The directors present their report with the financial statements of the company for the period ended 31st May 2014

### **Principal activities**

The principal activity of the company in the period under review was:

Film Production

### **Directors**

The directors shown below have held office during the whole of the period from  
01st May 2013 to 31st May 2014

Andrew P Boateng

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

**This report was approved by the board of directors on 02 February 2015**

**And Signed On Behalf Of The Board By:**

Name: Andrew P Boateng

Status: Director

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# TRIPWIRE PRODUCTIONS LTD

## Profit and Loss Account

for the Period Ended 31st May 2014

	Notes	2014 £	£
<b>Turnover:</b>		<b>0</b>	-
Cost of sales:		<b>1,620</b>	-
<b>Gross profit or (loss):</b>		<u><b>( 1,620 )</b></u>	<u>-</u>
Distribution costs:		<b>0</b>	-
<b>Operating profit or (loss):</b>		<u><b>( 1,620 )</b></u>	<u>-</u>
Interest payable and similar charges:		<b>0</b>	-
<b>Profit or (loss) on ordinary activities before taxation:</b>		<u><b>( 1,620 )</b></u>	<u>-</u>
<b>Profit or (loss) for the financial year:</b>		<u><b>( 1,620 )</b></u>	<u>-</u>

The notes form part of these financial statements

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# **TRIPWIRE PRODUCTIONS LTD**

## **Statement of total recognised gains and losses 31st May 2014**

### **Statement of total recognised gains and losses**

The company does not have any gains and losses other than Profit and Loss for the period to report.

The notes form part of these financial statements

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# TRIPWIRE PRODUCTIONS LTD

## Balance sheet As at 31st May 2014

	Notes	2014 £	£
<b>Fixed assets</b>			
Intangible assets:		0	-
Tangible assets:		0	-
<b>Total fixed assets:</b>		<u>0</u>	<u>-</u>
<b>Current assets</b>			
Stocks:		0	-
Debtors:		0	-
Cash at bank and in hand:		20	-
<b>Total current assets:</b>		<u>20</u>	<u>-</u>
Creditors: amounts falling due within one year		0	-
<b>Net current assets (liabilities):</b>		<u>20</u>	<u>-</u>
<b>Total assets less current liabilities:</b>		20	-
Creditors: amounts falling due after more than one year:		0	-
<b>Provision for liabilities:</b>		0	-
<b>Total net assets (liabilities):</b>		<u>20</u>	<u>-</u>

The notes form part of these financial statements

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# TRIPWIRE PRODUCTIONS LTD

## Balance sheet As at 31st May 2014 continued

	Notes	2014 £	£
<b>Capital and reserves</b>			
Called up share capital:	2	20	-
Revaluation reserve:		0	-
Profit and Loss account:		0	-
<b>Total shareholders funds:</b>		<u>20</u>	<u>-</u>

For the year ending 31 May 2014 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 in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 02 February 2015

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Andrew P Boateng

Status: Director

The notes form part of these financial statements

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# **TRIPWIRE PRODUCTIONS LTD**

## **Notes to the Financial Statements for the Period Ended 31st May 2014**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

For the year ending 31st May 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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# TRIPWIRE PRODUCTIONS LTD

## Notes to the Financial Statements for the Period Ended 31st May 2014

### 2. Called up share capital

Allotted, called up and paid

Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	20	1.00	20
Total share capital:			<u>20</u>

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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.

