

Tanya Link Productions Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 October 2017

Bambridge Accountants
44 Maiden Lane
4th Floor
London
WC2E 7LN

Tanya Link Productions Limited

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Tanya Link Productions Limited

Company Information

Directors Tanya Elizabeth Link
George Patrick Link

Company secretary Tanya Elizabeth Link

Registered office 59a Frognal
London
NW3 6YA

Accountants Bambridge Accountants
44 Maiden Lane
4th Floor
London
WC2E 7LN

Tanya Link Productions Limited
(Registration number: 09838674)
Balance Sheet as at 31 October 2017

| | 2017 £ | 2016 £ |
|------------------------------------------------|-------------------------|-------------------------|
| Current assets | 6,735 | 21,821 |
| Creditors: Amounts falling due within one year | (348,029) | (362,483) |
| Total assets less current liabilities | (341,294) | (340,662) |
| Accruals and deferred income | (5,764) | (5,764) |
| | <u>(347,058)</u> | <u>(346,426)</u> |
| Capital and reserves | <u>(347,058)</u> | <u>(346,426)</u> |

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

59a Frogna
London
NW3 6YA

These financial statements were authorised for issue by the Board on 26 July 2018.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 1 (2016 - 0).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

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

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Tanya Link Productions Limited
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Balance Sheet as at 31 October 2017

Approved and authorised by the Board on 26 July 2018 and signed on its behalf by:

.....

George Patrick Link
Director

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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.