

PONY PRODUCTIONS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2018

PONY PRODUCTIONS LIMITED
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	3
<u>Statement of financial position</u>	4
<u>Notes to the accounts</u>	5

PONY PRODUCTIONS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2018

Director	Mr Mads Junker
Company Number	10580797 (England and Wales)
Registered Office	Flat 8, Star House 3 Richmond Road London E8 3HY UK
Accountants	SIMKAP LIMITED North London Business Park, Building 3 Oakleigh Road South New Southgate London N11 1GN

PONY PRODUCTIONS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2018

	Notes	2018 £
Fixed assets		
Tangible assets	4	852
Current assets		
Debtors	5	39
Cash at bank and in hand		588
		627
Creditors: amounts falling due within one year	6	(618)
		9
Net current assets		9
Net assets		861
Capital and reserves		1
Called up share capital		1
Profit and loss account		860
		861
Shareholders' funds		861

For the year ending 31 January 2018 the company was entitled to exemption from audit 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 27 May 2018.

Mr Mads Junker
 Director

Company Registration No. 10580797

PONY PRODUCTIONS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2018

1 Statutory information

PONY PRODUCTIONS LIMITED is a private company, limited by shares, registered in England and Wales, registration number 10580797 . The registered office is Flat 8, Star House, 3 Richmond Road, London, E8 3HY, UK.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	33.3%
-------------------	-------

4 Tangible fixed assets

	Plant & machinery
Cost or valuation	£
At 1 February 2017	At cost
Additions	-
At 31 January 2018	1,278
Depreciation	<hr/>
Charge for the year	426
At 31 January 2018	426
Net book value	<hr/> <hr/>
At 31 January 2018	852

5 Debtors

Other debtors	2018
	£
	39
	<hr/> <hr/>

PONY PRODUCTIONS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2018

6 Creditors: amounts falling due within one year

2018
£

Taxes and social security
Other creditors

2,170
(1,552)

618

7 Average number of employees

During the year the average number of employees was 0.

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.