

REGISTERED NUMBER: SC467912 (Scotland)

Unaudited Financial Statements for the Period 1 January 2018 to 30 June 2019

for

Better Days Productions Limited

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Balance Sheet
30 June 2019

	30.6.19 £	31.12.17 £
CURRENT ASSETS	5,573	22,663
CREDITORS		
Amounts falling due within one year	(924)	(6,093)
NET CURRENT ASSETS	<u>4,649</u>	<u>16,570</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>4,649</u>	<u>16,570</u>
CAPITAL AND RESERVES	<u>4,649</u>	<u>16,570</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Better Days Productions Limited is a private company, limited by shares , registered in Scotland. The company's registered number and registered office address are as below:

Registered number: SC467912
Registered office: 17 Bruce Road
Glasgow
G41 5EE

2. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the period ended 30 June 2019 and the year ended 31 December 2017:

	30.6.19 £	31.12.17 £
P Fegan		
Balance outstanding at start of period	-	-
Amounts advanced	1,206	-
Amounts repaid	-	-
Balance outstanding at end of period	<u>1,206</u>	<u>-</u>

The Director's overdrawn loan of £1,206 (Dec 17 £Nil) as at 30 June 2019 will be cleared as part of the winding up of the company in the Autumn of 2019.

Balance Sheet - continued
30 June 2019

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 June 2019.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 21 August 2019 and were signed by:

P Fegan - Director