

Company Registration number 03623974

HEADS TOGETHER PRODUCTIONS LTD

COMPANY LIMITED BY GUARANTEE

Unaudited Financial Statements

For the year ended 31 March 2015

HEADS TOGETHER PRODUCTIONS LTD

Financial statements for the year ended 31 March 2015

<i>Contents</i>	<i>Pages</i>
Directors, officers and advisers	1
Directors' report	2
Accountants' report	3
Income and expenditure account	4
Balance sheet	5
Notes to the financial statements	6-9
Detailed income and expenditure account	10-11

HEADS TOGETHER PRODUCTIONS LTD

Directors, officers and advisers

Directors

Linda Strudwick
Adrian Sinclair
Alison Marr
George Pope
Gillian Swalwell
Stephen Ball
Elliott Scholey
Suzanne Spink

Secretary and registered office

Adrian Sinclair
The Barn, Honley Junior School
Jaggar Lane
Honley
Holmfirth
HD9 6BT

Registered number

03623974

Accountants

Burrow & Crowe Ltd
8/9 Feast Field
Town Street
Horsforth
Leeds
LS18 4TJ

Bankers

HSBC
108 Harrogate Road
Chapel Allerton
Leeds
LS7 4NU

HEADS TOGETHER PRODUCTIONS LTD

Directors' report for the year ended 31 March 2015

The directors present their report and the financial statements of the company for the year ended 31 March 2015.

Principal activity

The principal activity of the company is the use of the medium of arts and other media to inspire creative vision within the community.

Directors

The directors who served during the year were:

Linda Strudwick (resigned 8 August 2014 and re-appointed 15 April 2015)

Adrian Sinclair

Alison Marr (appointed 14 January 2015)

George Pope

Leslie Holmes (resigned 19 October 2014)

Robert Greenwood (resigned 14 January 2015)

Christopher Deering (resigned 8 August 2014)

Gillian Swalwell

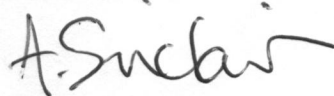
Stephen Ball

Elliott Scholey (appointed 16 October 2014)

Suzanne Spink (appointed 16 October 2014)

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Signed on behalf of the board



ADRIAN SINCLAIR
Company Secretary

Approved by the Board on 18 September 2015.