

# Andy Brice Productions Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 July 2020

# **Andy Brice Productions Limited**

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# **Andy Brice Productions Limited**

## **Company Information**

**Directors** AD Brice  
Ms Karen Whiteside

**Registered office** Cwmcroiddur  
Cilycwm  
Llandovery  
Carmarthenshire  
SA20 0TN

# Andy Brice Productions Limited

(Registration number: 01853247)

## Balance Sheet as at 31 July 2020

	2020 £	2019 £
Fixed assets	60,315	60,666
Current assets	67,376	71,004
Prepayments and accrued income	195	240
Creditors: Amounts falling due within one year	(159,238)	(159,057)
Net current liabilities	(91,667)	(87,813)
Total assets less current liabilities	(31,352)	(27,147)
Accruals and deferred income	(846)	(1,164)
	<u>(32,198)</u>	<u>(28,311)</u>
Capital and reserves	<u>(32,198)</u>	<u>(28,311)</u>

### 1 General information

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

The address of its registered office is:

Cwmcroiddur  
Cilycwm  
Llandovery  
Carmarthenshire  
SA20 0TN

These financial statements were authorised for issue by the Board on 22 February 2021.

### Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

### 2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2019 - 2).

### Going concern

The companies relies upon the support of its creditors. In the directors' opinion, that support will continue.

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 July 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

**Andy Brice Productions Limited**

**(Registration number: 01853247)**

**Balance Sheet as at 31 July 2020**

- 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.

Approved and authorised by the Board on 22 February 2021 and signed on its behalf by:

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AD Brice  
Director

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.