

# **2B3 PRODUCTIONS LIMITED**

**Company Registration Number:  
03800871 (England and Wales)**

**Unaudited abridged accounts for the year ended 31 July 2021  
(Dormant)**

**Period of accounts**

**Start date: 01 August 2020**

**End date: 31 July 2021**

# **2B3 PRODUCTIONS LIMITED**

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# **2B3 PRODUCTIONS LIMITED**

## **Company Information**

**for the Period Ended 31 July 2021**

**Director:**

N THOMAS

**Registered office:**

27  
Solon Road  
London  
SW2 5UU

**Company Registration Number:**

03800871 (England and Wales)

## 2B3 PRODUCTIONS LIMITED

### Balance sheet

As at 31 July 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
<b>Fixed assets</b>			
Tangible assets:	4	1	1
<b>Total fixed assets:</b>		<u>1</u>	<u>1</u>
<b>Current assets</b>			
Debtors:		1	1
Cash at bank and in hand:		18	18
<b>Total current assets:</b>		<u>19</u>	<u>19</u>
Creditors: amounts falling due within one year:		<u>( 4,634 )</u>	<u>( 4,634 )</u>
<b>Net current assets (liabilities):</b>		<u>( 4,615 )</u>	<u>( 4,615 )</u>
Total assets less current liabilities:		<u>( 4,614 )</u>	<u>( 4,614 )</u>
<b>Total net assets (liabilities):</b>		<u>( 4,614 )</u>	<u>( 4,614 )</u>

The notes form part of these financial statements

## 2B3 PRODUCTIONS LIMITED

### Balance sheet continued

As at 31 July 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
<b>Capital and reserves</b>			
Called up share capital:		1	1
Profit and loss account:		( 4,615 )	( 4,615 )
<b>Shareholders funds:</b>		<u>( 4,614 )</u>	<u>( 4,614 )</u>

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the year ending 31 July 2021 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

**This report was approved by the board of directors on 26 April 2022**

**And Signed On Behalf Of The Board By:**

Name: N THOMAS

Status: Director

The notes form part of these financial statements

# **2B3 PRODUCTIONS LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 July 2021**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

# 2B3 PRODUCTIONS LIMITED

## Notes to the Financial Statements

for the Period Ended 31 July 2021

### 2. Employees

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	0	0

# **2B3 PRODUCTIONS LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 July 2021**

### **3. Off balance sheet disclosure**

No



## 2B3 PRODUCTIONS LIMITED

### Notes to the Financial Statements

for the Period Ended 31 July 2021

#### 4. Tangible Assets

	Total
<b>Cost</b>	£
At 01 August 2020	1
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2021	<u>1</u>
<b>Depreciation</b>	
At 01 August 2020	-
Charge for year	-
On disposals	-
Other adjustments	-
At 31 July 2021	<u>-</u>
<b>Net book value</b>	
At 31 July 2021	<u>1</u>
At 31 July 2020	<u>1</u>

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.