

**PAUL HYETT SPECIAL MAKE UP EFFECTS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2022**

FMTV Accounting Ltd

Chartered Accountants

Suite 2
Adam House, 7-10 Adam Street
London
WC2N 6AA

Paul Hyett Special Make Up Effects Limited
Balance Sheet
As at 31 January 2022

Registered number: 05677405

	2022	2021
	£	£
Fixed assets	14,218	17,446
Current assets	5,371	5,078
Creditors: Amounts Falling Due Within One Year	(16,039)	(14,809)
NET CURRENT LIABILITIES	<u>(10,668)</u>	<u>(9,731)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>3,550</u>	<u>7,715</u>
Accruals and deferred income	<u>-</u>	<u>(600)</u>
NET ASSETS	<u><u>3,550</u></u>	<u><u>7,115</u></u>
CAPITAL AND RESERVES	<u><u>3,550</u></u>	<u><u>7,115</u></u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2021: 1)

2. General Information

Paul Hyett Special Make Up Effects Limited Registered number 05677405 is a limited by shares company incorporated in England & Wales. The Registered Office is Apartment 51, 21 Reminder Lane, Greenwich, London, SE10 0UH.

Paul Hyett Special Make Up Effects Limited
Balance Sheet (continued)
As at 31 January 2022

For the year ending 31 January 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Paul Hyett

Director

28/10/2022

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.