Registered number: 06232937

## **Counterpoint Productions Ltd**

# ACCOUNTS FOR THE YEAR ENDED 31/05/2020

## Prepared By:

McEwen & Co Limited 93 Green Lane Chichester West Sussex PO19 7NU

#### **Counterpoint Productions Ltd**

# Registered Number: 06232937 BALANCE SHEET AT 31/05/2020

		2020		2019
		£		£
Fixed assets		51,676		32,216
Current assets	7,313		14,561	
Prepayments and accrued income	1,560		310	
Creditors: amounts falling due within one year	(23,011)		(11,625)	
Net Current (Liabilities) / Assets		(14,138)		3,246
Total assets less current liabilities		37,538		35,462
Net Assets		37,538		35,462
Capital and reserves		37,538		35,462

#### **Average Number of Employees**

During the year the average number of employees was -.

### **Company information**

Private company limited by shares registered in EW - England and Wales, registered number 06232937. Registered office 93 Green Lane, Chichester, West Sussex, PO19 7NU

For the year ending 31/05/2020 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the micro-entities regime.

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

# Approved by the board on 26/02/2021 and signed on their behalf by Dr S J X Baysted 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.