

Registered number: 06232937

Counterpoint Productions Ltd

ACCOUNTS
FOR THE YEAR ENDED 31/05/2022

Prepared By:

McEwen & Co LTD

Accountants

93 Green Lane

Chichester

WestSussex

PO19 7NU

Counterpoint Productions Ltd

Registered Number: 06232937**BALANCE SHEET AT 31/05/2022**

	2022	2021
	£	£
Fixed assets	45,865	47,626
Current assets	12,768	15,404
Prepayments and accrued income	721	1,441
Creditors: amounts falling due within one year	(12,697)	(18,406)
Net Current Assets / (Liabilities)	792	(1,561)
Total assets less current liabilities	46,657	46,065
Net Assets	46,657	46,065
Capital and reserves	46,657	46,065

Average Number of Employees

During the year the average number of employees was 1.

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 31/05/2022 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 28/02/2023 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.