

**208 PRODUCTIONS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2020**

Harrisons Accountancy Ltd

Harrison House Sheep Walk
Langford Road
Biggleswade
Bedfordshire
SG18 9RB

208 Productions Ltd
Balance Sheet
As at 31 October 2020

Registered number: 07824630

	2020	2019
	£	£
Current assets	227,074	19,920
Creditors: Amounts Falling Due Within One Year	(48,913)	(17,977)
NET CURRENT ASSETS	<u>178,161</u>	<u>1,943</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>178,161</u>	<u>1,943</u>
Accruals and deferred income	(1,800)	(1,800)
NET ASSETS	<u><u>176,361</u></u>	<u><u>143</u></u>
CAPITAL AND RESERVES	<u><u>176,361</u></u>	<u><u>143</u></u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2020	2019
Office and administration	<u>1</u>	<u>1</u>
	<u><u>1</u></u>	<u><u>1</u></u>

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

3. General Information

208 Productions Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 07824630 .
The registered office is Harrison House, Sheep Walk, Langford Road, Biggleswade, Bedfordshire, SG18 9RB.

208 Productions Ltd
Balance Sheet (continued)
As at 31 October 2020

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

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her 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

Miss Nasreen Eldawi

Director

29/01/2021

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.