

Company registration number 07987821 (England and Wales)

ETHIX PRODUCTION SERVICES LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2023

PAGES FOR FILING WITH REGISTRAR

ETHIX PRODUCTION SERVICES LIMITED**BALANCE SHEET***AS AT 31 MARCH 2023*

	2023		2022	
	£	£	£	£
Fixed assets		1,974		2,962
Current assets	3,861		4,430	
Prepayments and accrued income	8,614		8,615	
Creditors: amounts falling due within one year	(8,018)		(5,837)	
Net current assets		4,457		7,208
Total assets less current liabilities		6,431		10,170
Creditors: amounts falling due after more than one year		(4,389)		(5,922)
Net assets		2,042		4,248
Capital and reserves		2,042		4,248

Notes to the financial statements**1 Employees**

The average number of persons, including directors, employed by the company during the year was as follows:

	2023	2022
	Number	Number
Employees	1	1

ETHIX PRODUCTION SERVICES LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2023

Ethix Production Services Limited is a private company limited by shares incorporated in England and Wales. The registered office is 1 Park Road, Hampton Wick, Kingston Upon Thames, England, KT1 4AS.

For the year ended 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 27 October 2023

Paul Jones

Director

Company Registration Number 07987821

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.