FUTURE PRODUCTIONS LIMITED

Registered Number 09582906 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 March 2020

FUTURE PRODUCTIONS LIMITED

Company Information for the year from 1 April 2019 to 31 March 2020

Directors GRAYSTON, Christopher Simon

Registered Address 36 Lumsden Avenue

Southampton

SO15 5EL

Registered Number 09582906 (England and Wales)

FUTURE PRODUCTIONS LIMITED

Balance Sheet as at 31 March 2020

	2020 £	2019 £
Assets		
Fixed Assets	4,539	2,992
Current Assets	42,444	79,836
Prepayments and accrued income		889
	46,983	83,717
Capital, Reserves and Liabilities		
Capital and reserves	(277)	42,895
Provisions for liabilities		1,933
Creditors amounts falling due within one year	40,917	32,428
Creditors amounts falling due after one year		568
Accruals and deferred income	6,343	5,893
	46,983	83,717

The company is a private company limited by shares and registered in England and Wales. It was entitled to exemption from audit 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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

As at 1st April 2019 the director of Future Productions Limited, Mr C Grayston, owed the company £13,114. During the year the director repaid £29,618 to the company. At as 31st March 2020 the company owed the director £16,504.

The average number of persons employed by the company in the period was 3 (previous period: 4).

The financial statements were approved and authorised for issue by the Director on 19 November 2020, and are signed on its behalf by:

GRAYSTON, Christopher Simon
Director
Registered Company No. 09582906

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.