

# FUTURE PRODUCTIONS LIMITED

Registered Number  
09582906  
(England and Wales)

Unaudited Financial Statements for the Year ended  
31 March 2022

# FUTURE PRODUCTIONS LIMITED

## Company Information for the year from 1 April 2021 to 31 March 2022

**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 2022

	2022 £	2021 £
Fixed Assets	3,043	3,803
Current Assets	132,505	147,383
Creditors amounts falling due within one year	(34,095)	(24,887)
Net current assets (liabilities)	98,410	122,496
Total assets less current liabilities	101,453	126,299
Creditors amounts falling due after one year	(40,246)	(39,612)
Provisions for liabilities	-	(8,619)
Accruals and deferred income	(4,120)	(3,680)
<b>Net assets (liabilities)</b>	<b>57,087</b>	<b>74,388</b>
<b>Capital and reserves</b>	<b>57,087</b>	<b>74,388</b>

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 Director acknowledges 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.

### **Average number of employees**

The average number of persons employed by the company in the period was 2 (previous period: 2).

The financial statements were approved and authorised for issue by the Director on 22 December 2022, 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.