

**HOWELL PRODUCTIONS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2023**

Howell Productions Limited
Balance Sheet
As At 30 June 2023

Registered number: 09620097

	2023	2022
	£	£
Fixed assets	319	108
Current assets	14,239	14,015
Creditors: Amounts Falling Due Within One Year	(3,088)	(3,271)
NET CURRENT ASSETS	11,151	10,744
TOTAL ASSETS LESS CURRENT LIABILITIES	11,470	10,852
Accruals and deferred income	(550)	(550)
NET ASSETS	10,920	10,302
CAPITAL AND RESERVES	10,920	10,302

Notes

1. General Information

Howell Productions Limited is a private company, limited by shares, incorporated in England & Wales, registered number 09620097 . The registered office is Howell House , Wentloog Avenue, Cardiff, CF3 2EX.

2. Average Number of Employees

Average number of employees, including directors, during the year was: NIL (2022: NIL)

For the year ending 30 June 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 Emily Howell

Director

23/03/2024

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.