

Company Registration Number 10048570 (England and Wales)

TEEJAY PRODUCTIONS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2020
PAGES FOR FILING WITH REGISTRAR

TEEJAY PRODUCTIONS LIMITED

CONTENTS

	Page
Balance sheet and notes to the financial statements	1 - 2

TEEJAY PRODUCTIONS LIMITED

BALANCE SHEET

AS AT 31 MARCH 2020

	2020		2019	
	£	£	£	£
Fixed assets		400		800
Current assets	30,347		50,956	
Creditors: amounts falling due within one year	(663)		(658)	
Net current assets		29,684		50,298
Total assets less current liabilities		30,084		51,098
Net assets		30,084		51,098
Capital and reserves		30,084		51,098

Notes to the financial statements

Directors' benefits: advances, credit and guarantees

AJ Duncan

At the balance sheet date the director owed the company £19 (2019 - £19).

The loan is interest free and repayable upon demand.

MC Pegg

At the balance sheet date the director owed the company £17,172 (2019 - £16,672).

Interest charged at a rate of 3% per annum. The loan is repayable upon demand.

2 Employees

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

	2020 Number	2019 Number
Employees	-	-

Teejay Productions Limited is a private company limited by shares incorporated in England and Wales. The registered office is 30 Hardenhuish Lane, Chippenham, Wiltshire, United Kingdom, SN14 6HN.

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

The directors acknowledge their 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.

TEEJAY PRODUCTIONS LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2020

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 by the board of directors and authorised for issue on 30 September 2020 and are signed on its behalf by:

Mr Andrew Duncan

Director

Company Registration Number 10048570

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.