

Registered number
10067872

Show Productions Limited

Filleted Accounts

31 March 2023

Show Productions Limited**Registered number: 10067872****Balance Sheet****as at 31 March 2023**

	2023	2022
	£	£
Fixed assets	37,465	126,312
Current assets	147,036	30,079
Creditors: amounts falling due within one year	(74,874)	(45,022)
Net current assets/(liabilities)	72,162	(14,943)
Total assets less current liabilities	109,627	111,369
Creditors: amounts falling due after more than one year	(4,987)	(6,654)
Accruals and deferred income	(1,738)	(1,823)
Net assets	102,902	102,892
 Capital and reserves	 102,902	 102,892
	Number	Number
Average number of employees	2	4

The company is a private company limited by shares and incorporated in England. Its registered office is B3 Kingfisher House Kingsway, Team Valley Trading Estate, Gateshead, England, NE11 0JQ.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

I Archer

Director

Approved by the board on 15 December 2023

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.