

COMPANY REGISTRATION NUMBER: 10103357

VIEW STUDIOS PRODUCTIONS LIMITED
FILLETED UNAUDITED FINANCIAL STATEMENTS
30 April 2021

VIEW STUDIOS PRODUCTIONS LIMITED

STATEMENT OF FINANCIAL POSITION

30 April 2021

		2021		2020	
	Note	£	£	£	£
FIXED ASSETS					
Tangible assets	5		40,658		14,097
CURRENT ASSETS					
Debtors	6	5,334		5,328	
Cash at bank and in hand		30,030		12,372	
		-----		-----	
		35,364		17,700	
CREDITORS: amounts falling due within one year	7	11,683		16,852	
		-----		-----	
NET CURRENT ASSETS			23,681		848
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TOTAL ASSETS LESS CURRENT LIABILITIES			64,339		14,945
CREDITORS: amounts falling due after more than one year	8		25,000		—
PROVISIONS			7,693		2,678
			-----		-----
NET ASSETS			31,646		12,267
			-----		-----
CAPITAL AND RESERVES					
Called up share capital			100		100
Profit and loss account			31,546		12,167
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SHAREHOLDERS FUNDS			31,646		12,267
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These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with Section 1A of FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

In accordance with section 444 of the Companies Act 2006, the statement of income and retained earnings has not been delivered.

For the year ending 30 April 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- 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 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

VIEW STUDIOS PRODUCTIONS LIMITED

STATEMENT OF FINANCIAL POSITION *(continued)*

30 April 2021

These financial statements were approved by the board of directors and authorised for issue on 31 January 2022 ,
and are signed on behalf of the board by:

N. Damour

Director

Company registration number: 10103357

VIEW STUDIOS PRODUCTIONS LIMITED

NOTES TO THE FINANCIAL STATEMENTS

YEAR ENDED 30 APRIL 2021

1. GENERAL INFORMATION

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is First Floor, 609 - 613 Whalley New Road, Blackburn, Lancashire, BB1 9BA.

2. STATEMENT OF COMPLIANCE

These financial statements have been prepared in compliance with Section 1A of FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland'.

3. ACCOUNTING POLICIES

(a) Basis of preparation

The financial statements have been prepared on the historical cost basis.

(b) Government grants

Government grants or assistance of a revenue nature are recognised in the same period as the related expenditure. Where the grant is for the purpose of giving immediate financial support with no future related costs the income is recognised in the period in which it becomes receivable.

(c) Revenue recognition

Turnover is measured at the fair value of the consideration received or receivable and represents amounts receivable for goods supplied and services rendered, stated net of discounts and of Value Added Tax.

(d) Income tax

The taxation expense represents the aggregate amount of current and deferred tax recognised in the reporting period. Tax is recognised in profit or loss, except to the extent that it relates to items recognised in other comprehensive income or directly in equity. In this case, tax is recognised in other comprehensive income or directly in equity, respectively. Current tax is recognised on taxable profit for the current and past periods. Current tax is measured at the amounts of tax expected to pay or recover using the tax rates and laws that have been enacted or substantively enacted at the reporting date.

Deferred tax is recognised in respect of all timing differences at the reporting date. Unrelieved tax losses and other deferred tax assets are recognised to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits. Deferred tax is measured using the tax rates and laws that have been enacted or substantively enacted by the reporting date that are expected to apply to the reversal of the timing difference.

(e) Tangible assets

Tangible assets are initially recorded at cost, and subsequently stated at cost less any accumulated depreciation and impairment losses.

Depreciation is calculated so as to write off the cost or valuation of an asset, less its residual value, over the useful economic life of that asset as follows:

(g) Provisions

(h) Financial instruments

4. EMPLOYEE NUMBERS

5. TANGIBLE ASSETS

	Fixtures & Fittings £
Cost	
At 1 May 2020	16,747
Additions	31,374

At 30 April 2021	48,121

Depreciation	
At 1 May 2020	2,650
Charge for the year	4,813

At 30 April 2021	7,463

Carrying amount	
At 30 April 2021	40,658

At 30 April 2020	14,097

6. DEBTORS

	2021	2020
	£	£
Trade debtors	3,584	2,178
Prepayments and accrued income	1,750	3,150
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	5,334	5,328
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7. CREDITORS: amounts falling due within one year

	2021	2020
	£	£
Trade creditors	859	2,272
Accruals and deferred income	6,255	6,033
Corporation tax	—	175
Director loan accounts	3,119	6,922
Other creditors	1,450	1,450
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	11,683	16,852
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8. CREDITORS: amounts falling due after more than one year

	2021	2020
	£	£
Bank loans and overdrafts	25,000	—
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9. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

There are no transactions with directors that require disclosure under FRS 102 Section 1A.

10. RELATED PARTY TRANSACTIONS

The company was under the control of the Director throughout the year. During the year the company paid dividends to the director amounting to £2,000.

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.