

COMPANY REGISTRATION NUMBER: NI040857

Parallel World Productions Limited
Filleted Unaudited Financial Statements
28 February 2021

Parallel World Productions Limited

Statement of Financial Position

28 February 2021

	2021	2020
	£	£
Current assets	117	117
Creditors: amounts falling due within one year	19,237	19,188
Net current liabilities	19,120	19,071
Total assets less current liabilities	(19,120)	(19,071)
Capital and reserves	(19,120)	(19,071)

Notes to the financial statements

1. Directors' advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

	2021		
	Balance brought forward	Advances/ (credits) to the directors	Balance outstanding
	£	£	£
Mr. M. Casey	(727)	(49)	(776)
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	2020		
	Balance brought forward	Advances/ (credits) to the directors	Balance outstanding
	£	£	£
Mr. M. Casey	(678)	(49)	(727)
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For the year ending 28 February 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 21 November 2021 , and are signed on behalf of the board by:

Mr. M. Casey

Mr. J. Simpson

Director

Director

Company registration number: NI040857

The company is a private company limited by shares, registered in Northern Ireland. The address of the registered office is c/o Aubrey Campbell & Co, 631 Lisburn Road, Belfast, BT9 7GT.

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.