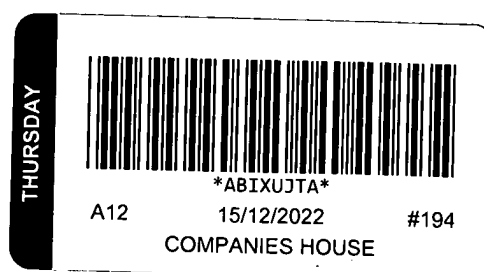


**REGISTERED NUMBER OC424377**

**1999 Productions LLP**

**Filleted Unaudited Abridged Financial Statements**

**31st December 2021**



# **1999 Productions LLP**

## **Abridged Financial Statements**

**Period ended 31<sup>st</sup> December 2021**

---

<b>Contents</b>	<b>Page</b>
Members' report	<b>1</b>
Abridged statement of financial position	<b>2 - 3</b>
Notes to the abridged financial statements	<b>4 - 5</b>

## **1999 Productions LLP**

### **Members' Report**

**Period ended 31<sup>st</sup> December 2021**

---

The members present their report and the unaudited abridged financial statements of the LLP for the period ended 31st December 2021

### **Designated members**

The designated members who served the LLP during the year were as follows:

Nicky Byrne

Shane Filan

Kian Egan


Mark Feehily

### **Policy regarding members' drawings and the subscription and repayment of amounts subscribed or otherwise contributed by members**

Members are permitted to make drawings in anticipation of profits which will be allocated to them. The amount of such drawings is set at the beginning of each financial year, taking into account the anticipated cash need of the LLP.

New members are required to subscribe a minimum level of capital and in subsequent years members are invited to subscribe for further capital, the amounts of which is determined by the performance and seniority of those members. On retirement, capital is repaid to members.

This report was approved by the members on 1<sup>st</sup> December 2022 and signed on behalf of the members by:

  
Nicky Byrne (Dec 9, 2022 12:59 GMT)

Nicky Byrne

Designated Member

Registered office:

First Floor,

17-19 Foley Street,

London

W1W 6DW

## 1999 Productions LLP

### Abridged Statement of Financial Position

31st December 2021

	2021	2020
	£	£
<b>Current assets</b>		
Debtors	485,440	62,197
Cash at bank and in hand	482,946	601,484
	-----	-----
	968,386	663,681
<b>Creditors: amounts fall due within one year</b>	(673,669)	(442,186)
	-----	-----
<b>Net current assets</b>	294,717	221,495
	-----	-----
<b>Total assets less current liabilities</b>	294,717	221,495
	-----	-----
<b>Represented by:</b>		
<b>Total Members' interests</b>		
Members' other interests – members' capital	294,717	221,495
	-----	-----
	294,717	221,495
	-----	-----

These abridged financial statements have been prepared and delivered in accordance with the provisions applicable to LLPs subject to the small LLPs' regime in accordance with FRS 102 'The Financial Reporting Standards applicable in the UK and Republic of Ireland'.

In accordance with Section 444 of the Companies Act 2006 (as applied to LLPs), the abridged statement of comprehensive income has not been delivered.

For the period ending 31<sup>st</sup> December 2021 the LLP was entitled to exemption from audit under section 477 of the Companies Act 2006 (as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008) relating to small LLPs.

The members acknowledge their responsibilities for complying with the requirements of the Act ( as applied to LLPs) with respect to accounting records and the preparation of abridged financial statements.

# 1999 Productions LLP

## Abridged Statement of Financial Position (continued)

31<sup>st</sup> December 2021

---

These abridged financial statements were approved by the members and authorised for issue on and are signed on their behalf by:



Nicky Byrne (Dec 9, 2022 12:59 GMT)

---

**Nicky Byrne**

Designated Member

Registered Number OC424377

# 1999 Productions LLP

## Notes to the Abridged Financial Statements

Period ended 31<sup>st</sup> December 2021

---

### 1. General Information

The LLP is registered in England and Wales. The address of the registered office is First Floor, 17-19 Foley Street, London, W1W 6DW.

### 2. Statement of Compliance

These abridged 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' and the requirements of the Statement of Recommended Practice 'Accounting by Limited Liability Partnerships' issued in January 2017 (SORP 2017).

### 3. Accounting policies

#### Basis of preparation

The abridged financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through profit or loss.

The abridged financial statements are prepared in sterling, which is the functional currency of the entity.

#### Members' participation rights

Members' participation rights are the rights of a member against the LLP that arise under the members' agreement (for example, in respect of amounts subscribed or otherwise contributed, remuneration and profits.)

Members' participation rights in the earnings or assets of the LLP are analysed between those that are, from LLP's perspective, either a financial liability or equity, in accordance with Section 22 of FRS102 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland' and the requirements of the Statement of Recommended Practice 'Accounting by Limited Liability Partnerships'. A member's participation right results in a liability unless the right to any payment is discretionary on the part of the LLP.

Amounts subscribed or otherwise contributed by members, for example members' capital, are classed as equity if the LLP has an unconditional right to refuse payment to members. If the LLP does not have such an unconditional right, such amounts are classified as liabilities.

Where profits are automatically divided as they arise, so the LLP does not have an unconditional right to refuse payment, the amounts arising that are due to members are in the nature of liabilities. They are therefore treated as an expense in the abridged statement of comprehensive income in the relevant year. To the extent that they remain unpaid at the year end, they are shown as liabilities in the abridged statement of financial position.

Conversely, where profits are divided only after a decision by the LLP or its representative, so that the LLP has an unconditional right to refuse payment, such profits are classed as an appropriation of equity rather than as an expense. They are therefore shown as a residual amount available for discretionary division among members in the abridged statement of comprehensive income and are equity appropriations in the abridged statement of financial position.

Other amounts applied to members, for example remuneration paid under an employment contract and interest on capital balances, are treated in the same way as all other divisions of profits, as described above, according to whether the LLP has, in each case an unconditional right to refuse payment.

All amounts due to member that are classified as liabilities are presented in the abridged statement of financial position within 'Loans and other debts due to members' and are charged to the abridged statement of comprehensive income within 'Members' remuneration charged as an expense'. Amounts due to members that are classified as equity are shown in the abridged statement of financial position within 'Members' other interests'.

**Statement of Consent to prepare Abridged Financial Statements**

All of the members of 1999 Productions LLP have consented to the preparation of the abridged statement of comprehensive income and the abridged statement of financial position for the period ended 31<sup>st</sup> December 2021 in accordance with Section 444(2A) of the Companies Act 2006 as applied to limited liability partnerships by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008.