

Communicado Productions Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 January 2020

Communicado Productions Limited

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Communicado Productions Limited

Company Information

Directors Mr Gerard Anthony Mulgrew
Ms June Allison Edgar
Mr Trevor Pake
Mr David Scott Johnston

Registered office The Old School House
Newlandrig
Gorebridge
Midlothian
EH23 4NS

Accountants Accountants Plus
Upper Floor, Unit 1
82 Muir Street
Hamilton
Lanarkshire
ML3 6BJ

Communicado Productions Limited

(Registration number: SC227535)
Balance Sheet as at 31 January 2020

	2020	2019
	£	£
Current assets	13,670	14,774
Creditors: Amounts falling due within one year	<u>(16,037)</u>	<u>(16,541)</u>
	<u>(2,367)</u>	<u>(1,767)</u>
Capital and reserves	<u>(2,367)</u>	<u>(1,767)</u>

Communicado Productions Limited

(Registration number: SC227535)
Balance Sheet as at 31 January 2020

1 General information

The company is a private company limited by share capital, incorporated in Scotland.

The address of its registered office is:

The Old School House

Newlandrig

Gorebridge

Midlothian

EH23 4NS

These financial statements were authorised for issue by the Board on 12 March 2021.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 4 (2019 - 4).

Communicado Productions Limited

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Balance Sheet as at 31 January 2020

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 January 2020 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 accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 12 March 2021 and signed on its behalf by:

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Mr Gerard Anthony Mulgrew
Director

Hamilton

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.