

Communicado Productions Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 January 2021



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 7 Newlandrig Gorebridge Gorebridge Midlothian EH23 4NS
Accountants	Accountants Plus Chartered Certified Accountants Upper Floor, Unit 1 82 Muir Street Hamilton Lanarkshire ML3 6BJ

Communicado Productions Limited

(Registration number: SC227535)
Balance Sheet as at 31 January 2021

	2021	2020
	£	£
Current assets	13,670	13,670
Creditors: Amounts falling due within one year	<u>(16,307)</u>	<u>(16,037)</u>
	<u>(2,637)</u>	<u>(2,367)</u>
Capital and reserves	<u>(2,637)</u>	<u>(2,367)</u>

Communicado Productions Limited

(Registration number: SC227535)
Balance Sheet as at 31 January 2021

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

7 Newlandrig

Gorebridge

Gorebridge

Midlothian

EH23 4NS

Scotland

These financial statements were authorised for issue by the Board on 25 February 2022.

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 (2020 - 4).

Communicado Productions Limited

(Registration number: SC227535)
Balance Sheet as at 31 January 2021

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 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 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 25 February 2022 and signed on its behalf by:

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Mr Gerard Anthony Mulgrew
Director

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.