

**BIJLI PRODUCTIONS
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2021**

BIJLI PRODUCTIONS
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Accountants' report</u>	<u>4</u>
<u>Statement of financial position</u>	<u>5</u>
<u>Notes to the accounts</u>	<u>6</u>

**BIJLI PRODUCTIONS
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2021**

Directors	Raisah Ahmed Uzma Sara Mir Mariem Omari Simon Quinn Dale Richard Todd
Company Number	SC650180 (Scotland)
Registered Office	2/1, 7 Dalsholm Place, Glasgow, G20 0UH
Accountants	Gillian Caughey, CA Fearless Financials Ltd 674 Pollokshaws Road Glasgow G41 2QE

**CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE
PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF
BIJLI PRODUCTIONS
FOR THE YEAR ENDED 31 DECEMBER 2021**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of BIJLI PRODUCTIONS for the year ended 31 December 2021 as set out on pages 5 - 7 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants of Scotland, we are subject to its ethical and other professional requirements which are detailed at <https://www.icas.com/professional-resources/practice/support-and-guidance/framework-for-the-preparation-of-accounts-revised-january-2017>.

This report is made solely to the Board of Directors of BIJLI PRODUCTIONS, as a body, in accordance with the terms of our engagement letter dated 3 May 2021. Our work has been undertaken solely to prepare for your approval the accounts of BIJLI PRODUCTIONS and state those matters that we have agreed to state to the Board of Directors of BIJLI PRODUCTIONS, as a body, in this report in accordance with the requirements of the Institute of Chartered Accountants of Scotland as detailed at <https://www.icas.com/professional-resources/practice/support-and-guidance/framework-for-the-preparation-of-accounts-revised-january-2017>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than BIJLI PRODUCTIONS and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that BIJLI PRODUCTIONS has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of BIJLI PRODUCTIONS. You consider that BIJLI PRODUCTIONS is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of BIJLI PRODUCTIONS. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Gillian Caughey, CA
Chartered Accountants

Fearless Financials Ltd
674 Pollokshaws Road
Glasgow
G41 2QE

22 June 2022

BIJLI PRODUCTIONS
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2021

	Notes	2021 £	2020 £
Current assets			
Debtors	4	-	428
Cash at bank and in hand		81,441	55,896
		<u>81,441</u>	<u>56,324</u>
Creditors: amounts falling due within one year	5	(81,441)	(56,324)
		<u>-</u>	<u>-</u>
Net current assets		-	-
Net assets		-	-
		<u>-</u>	<u>-</u>
Members' funds		-	-
		<u>-</u>	<u>-</u>

For the year ending 31 December 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 22 May 2022 and were signed on its behalf by

Mariem Omari
Director

Company Registration No. SC650180

BIJLI PRODUCTIONS
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2021

1 Statutory information

BIJLI PRODUCTIONS is a private company, limited by guarantee, registered in Scotland, registration number SC650180. The registered office is 2/1, 7 Dalsholm Place, , Glasgow, , G20 0UH.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Grants

Grants in relation to tangible fixed assets are credited to profit and loss account over the useful lives of the related assets, whereas those in relation to expenditure are credited when the expenditure is charged to profit and loss.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes. Turnover from the sale of goods is recognised when goods have been delivered to customers such that risks and rewards of ownership have transferred to them. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

4 Debtors: amounts falling due within one year	2021	2020
	£	£
Accrued income and prepayments	-	428

5 Creditors: amounts falling due within one year	2021	2020
	£	£
Accruals	246	590
Deferred income	81,195	55,734
	81,441	56,324

6 Company limited by guarantee

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

BIJLI PRODUCTIONS
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2021

7 Average number of employees

During the year the average number of employees was 0 (2020: 0).

