

Company Registration Number 08763478 (England and Wales)

GWA PRODUCTIONS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021
PAGES FOR FILING WITH REGISTRAR

GWA PRODUCTIONS LIMITED

STATEMENT OF FINANCIAL POSITION

AS AT 31 MARCH 2021

	2021		2020	
	£	£	£	£
Fixed assets		3,059		4,148
Current assets	17,819		18,773	
Creditors: amounts falling due within one year	(10,279)		(15,086)	
Net current assets		<u>7,540</u>		<u>3,687</u>
Total assets less current liabilities		10,599		7,835
Creditors: amounts falling due after more than one year		(10,000)		-
Net assets		<u>599</u>		<u>7,835</u>
Capital and reserves		<u>599</u>		<u>7,835</u>

Notes to the financial statements

1 Director's benefits: advances, credit and guarantees

At the balance sheet date, the director owed the company £8,937 (2020: £2,106). During the year £62,112 (2020: £65,536) was advanced and £55,281 (2020: £55,404) was repaid.

No interest was charged on the above loan.

2 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2021 Number	2020 Number
Employees	<u>1</u>	<u>1</u>

GWA Productions Limited is a private company limited by shares incorporated in England and Wales. The registered office is 71 Grange Way, Iver, Buckinghamshire, England, SL0 9NT.

For the year ended 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

GWA PRODUCTIONS LIMITED

STATEMENT OF FINANCIAL POSITION (CONTINUED)

AS AT 31 MARCH 2021

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 16 December 2021

G W Andrews

Director

Company Registration Number 08763478

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.