

Corbould Productions Limited

Annual Report and Unaudited Abridged Financial Statements
for the Year Ended 31 August 2022

Corbould Productions Limited

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Corbould Productions Limited

Company Information

Directors N Corbould
G Corbould
M Corbould

Company secretary G Corbould

Registered office Suite 1B1 Argyle House
Northside
Joel Street
Northwood Hills
HA6 1NW

Accountants Ross + Partners
Chartered Certified Accountants
Suite 1B1 Argyle House
Northside
Joel Street
Northwood Hills
HA6 1NW

Corbould Productions Limited
(Registration number: 11529956)
Abridged Balance Sheet as at 31 August 2022

	Note	2022 £	2021 £
Current assets			
Debtors		100	100
Cash at bank and in hand		34,309	85,120
		34,409	85,220
Creditors: Amounts falling due within one year		(36,688)	(86,688)
Net liabilities		(2,279)	(1,468)
capital and reserves			
Called up share capital		100	100
Profit and loss account		(2,379)	(1,568)
Shareholders' deficit		(2,279)	(1,468)

For the financial year ending 31 August 2022 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.

These financial statements have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

All of the company's members have consented to the preparation of an Abridged Profit and Loss Account and an Abridged Balance Sheet in accordance with Section 444(2A) of the Companies Act 2006.

Approved and authorised by the Board on 15 May 2023 and signed on its behalf by:

.....
G Corbould
Company secretary and director

Corbould Productions Limited

Notes to the Unaudited Abridged Financial Statements for the Year Ended 31 August 2022

1 Accounting policies

Summary of significant accounting policies and key accounting estimates

The principal accounting policies applied in the preparation of these financial statements are set out below. These policies have been consistently applied to all the years presented, unless otherwise stated.

Statement of compliance

These abridged financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A smaller entities - 'The Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland' and the Companies Act 2006 (as applicable to companies subject to the small companies' regime).

Basis of preparation

These abridged financial statements have been prepared using the historical cost convention except that as disclosed in the accounting policies certain items are shown at fair value.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 3 (2021 - 3).

3 Share capital

Allotted, called up and fully paid shares

	2022		2021	
	No.	£	No.	£
Ordinary of £1 each	100	100	100	100

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.