

OWN2FEET PRODUCTIONS LIMITED

**Company Registration Number:
03749386 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 June 2021

Period of accounts

Start date: 01 July 2020

End date: 30 June 2021

OWN2FEET PRODUCTIONS LIMITED

Contents of the Financial Statements

for the Period Ended 30 June 2021

Company Information - 3

Report of the Directors - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

OWN2FEET PRODUCTIONS LIMITED

Company Information

for the Period Ended 30 June 2021

Director:	David Cunliffe Joshua Cunliffe
Secretary:	D Fitzpatrick
Registered office:	11 Playfield Crescent Playfield Crescent London SE22 8QR
Company Registration Number:	03749386 (England and Wales)

OWN2FEET PRODUCTIONS LIMITED

Directors' Report Period Ended 30 June 2021

The directors present their report with the financial statements of the company for the period ended 30 June 2021

Principal Activities

The Company's principal activity continued to be that of radio and television production.

Additional information

The remaining director notes with great sadness the passing of his father. David Cunliffe was the founder of, and creative force behind Own2Feet, which was the last venture in a long and illustrious career in television. His loss will be felt by those who knew him, and those who enjoyed his work.

Directors

The directors shown below have held office during the whole of the period from 01 July 2020 to 30 June 2021

David Cunliffe

Joshua Cunliffe

Secretary

D Fitzpatrick

This report was approved by the board of directors on 12 May 2022

And Signed On Behalf Of The Board By:

Name: Joshua Cunliffe

Status: Director

OWN2FEET PRODUCTIONS LIMITED

Balance sheet

As at 30 June 2021

	<i>2021</i>	<i>2020</i>
	<i>£</i>	<i>£</i>
Current assets:	5,220	5,119
Creditors: amounts falling due within one year:	(1,325)	(1,626)
Net current assets (liabilities):	<u>3,895</u>	<u>3,493</u>
Total assets less current liabilities:	3,895	3,493
Total net assets (liabilities):	<u>3,895</u>	<u>3,493</u>
Capital and reserves:	<u>3,895</u>	<u>3,493</u>

OWN2FEET PRODUCTIONS LIMITED

Balance sheet continued

For the year ending 30 June 2021 the company was entitled to exemption 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 12 May 2022

And Signed On Behalf Of The Board By:

Name: Joshua Cunliffe

Status: Director

The notes form part of these financial statements

OWN2FEET PRODUCTIONS LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 June 2021

1. Employee Information

Average number of employees: 0

OWN2FEET PRODUCTIONS LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 June 2021

2. Off balance sheet disclosure

No

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.