

Company Registration Number 05414450 (England and Wales)

THE FRED PRODUCTION COMPANY LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2019
PAGES FOR FILING WITH REGISTRAR



THE FRED PRODUCTION COMPANY LTD

BALANCE SHEET

AS AT 30 APRIL 2019

	2019		2018	
	£	£	£	£
Current assets	45,643		62,271	
Prepayments and accrued income	2,667		2,670	
Creditors: amounts falling due within one year	(106,535)		(116,745)	
Net current liabilities		(58,225)		(51,804)
Net liabilities		(58,225)		(51,804)
Capital and reserves		(58,225)		(51,804)

Notes to the financial statements

1 Employees

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

	2019 Number	2018 Number
Employees	3	3

THE FRED PRODUCTION COMPANY LTD

BALANCE SHEET (CONTINUED)

AS AT 30 APRIL 2019

The Fred Production Company Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 14 Gibson Gardens, Saffron Walden, Essex, CB10 1AW.

For the year ended 30 April 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their 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.

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 by the board of directors and authorised for issue on 2 December 2019 and are signed on its behalf by:



Mr J Latham
Director

Company Registration Number 05414450