

**GUY LAMBERT PRODUCTIONS LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2022**

**GUY LAMBERT PRODUCTIONS LIMITED**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2022**

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**GUY LAMBERT PRODUCTIONS LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2022**

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<b>Director</b>	Guy Richard Ashley Lambert
<b>Company Number</b>	5928008 (England and Wales)
<b>Registered Office</b>	Unit 2 Beverley Court 26 Elmtree Road Teddington Middx TW11 8ST
<b>Accountants</b>	Bradbury Stell Unit 2 Beverley Court 26 Elmtree Road Teddington Middlesex TW11 8ST

**CHARTERED CERTIFIED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON  
THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF  
GUY LAMBERT PRODUCTIONS LIMITED  
FOR THE YEAR ENDED 30 SEPTEMBER 2022**

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In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Guy Lambert Productions Limited for the year ended 30 September 2022 as set out on pages 5 - 5 from the Company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <https://www.accaglobal.com/uk/en/about-us/regulation/rulebook.html>

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at [http://www.accaglobal.com/content/dam/ACCA\\_Global/Technical/fact/technical-factsheet-163.pdf](http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf).

Bradbury Stell  
Chartered Certified Accountants

Unit 2 Beverley Court  
26 Elmtree Road  
Teddington  
Middlesex  
TW11 8ST

23 June 2023

**GUY LAMBERT PRODUCTIONS LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 SEPTEMBER 2022**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	1,250	2,010
Current assets	37	54
Creditors: amounts falling due within one year	(33,955)	(35,493)
<b>Net current liabilities</b>	<b>(33,918)</b>	<b>(35,439)</b>
<b>Total assets less current liabilities</b>	<b>(32,668)</b>	<b>(33,429)</b>
Creditors: amounts falling due after more than one year	(1,372)	(1,864)
Accruals and deferred income	(685)	(849)
<b>Net liabilities</b>	<b>(34,725)</b>	<b>(36,142)</b>
<b>Capital and reserves</b>	<b>(34,725)</b>	<b>(36,142)</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

Guy Lambert Productions Limited is a private company, limited by shares, registered in England and Wales, registration number 5928008. The registered office is Unit 2 Beverley Court, 26 Elmtree Road, Teddington, Middx, TW11 8ST.

**2 Average number of employees**

During the year the average number of employees was 1 (2021: 1).

For the year ending 30 September 2022 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 30 June 2023

Guy Richard Ashley Lambert  
Director

Company Registration No. 5928008

