

**UK STUNTS LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2021**

M Ashton Accountants Ltd  
Chartered Certified Accountants  
18 Tiverton Road  
Ruislip  
Middlesex  
HA4 0BW

**UK Stunts Limited**  
**Balance Sheet**  
**As at 31 December 2021**

**Registered number:** 06763108

|   | <b>2021</b>    | <b>2020</b>    |
|---|----------------|----------------|
|   | <b>£</b>       | <b>£</b>       |
| Fixed assets  | 100,686        | 56,374         |
| Current assets                                      | 177,627        | 163,815        |
| Prepayments and accrued income                      | 4,011          | -              |
| Creditors: Amounts Falling Due Within One Year      | (59,213 )      | (29,210 )      |
| <b>NET CURRENT ASSETS</b>                           | <b>122,425</b> | <b>134,605</b> |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>        | <b>223,111</b> | <b>190,979</b> |
| Creditors: Amounts Falling After More Than One Year | (38,003 )      | -              |
| Accruals and deferred income                        | (1,485 )       | (1,485 )       |
| <b>NET ASSETS</b>                                   | <b>183,623</b> | <b>189,494</b> |
| <b>CAPITAL AND RESERVES</b>                         | <b>183,623</b> | <b>189,494</b> |

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

|                           | <b>2021</b> | <b>2020</b> |
|---------------------------|-------------|-------------|
| Office and administration | 1           | 1           |
|                           | 1           | 1           |

**2. Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

|              | <b>As at 1<br/>January<br/>2021</b> | <b>Amounts<br/>advanced</b> | <b>Amounts<br/>repaid</b> | <b>Amounts<br/>written off</b> | <b>As at 31<br/>December<br/>2021</b> |
|--------------|-------------------------------------|-----------------------------|---------------------------|--------------------------------|---------------------------------------|
|              | <b>£</b>                            | <b>£</b>                    | <b>£</b>                  | <b>£</b>                       | <b>£</b>                              |
| Mr Derek Lea | (2 )                                | 360,533                     | 355,531                   | -                              | 5,000                                 |

The above loan is unsecured, interest free and repayable on demand. The loan was repaid within 9 months of the year end.

**3. General Information**

UK Stunts Limited is a private company, limited by shares, incorporated in England & Wales, registered number 06763108 . The registered office is Teal Hatch, Friars Road, Virginia Water, Surrey, GU25 4RP.

**UK Stunts Limited**  
**Balance Sheet (continued)**  
**As at 31 December 2021**

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For the year ending 31 December 2021 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 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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Mr Derek Lea

Director

**30/09/2022**

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.