Company registration number 06841422 (England and Wales)				
SO FAR PRODUCTIONS LIMITED				
UNAUDITED FINANCIAL STATEMENTS				
FOR THE YEAR ENDED 31 MARCH 2023				
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### SO FAR PRODUCTIONS LIMITED

#### **BALANCE SHEET**

#### **AS AT 31 MARCH 2023**

	2023	2023		2022	
	£	£	£	£	
Fixed assets		13,915		17,536	
Current assets	96,677		130,259		
Prepayments and accrued income	7,909		201		
Creditors: amounts falling due within one year	(33,651)		(72,231)		
Net current assets		70,935		58,229	
Total assets less current liabilities		84,850		75,765	
Net assets		84,850		75,765	
Capital and reserves		84,850		75,765	

#### Notes to the financial statements

#### 1 Employees

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

	2023 Number	2022 Number
Employees	2	2

So Far Productions Limited is a private company limited by shares incorporated in England and Wales. The registered office is 27 Mortimer Street, London, W1T 3BL.

For the year ended 31 March 2023 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 directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

## SO FAR PRODUCTIONS LIMITED

# **BALANCE SHEET (CONTINUED)**

### AS AT 31 MARCH 2023

The financial statements were approved by the board of directors and authorised for issue on 11 July 2023 and are signed or its behalf by:
Mr P Unwin Director
Company registration number 06841422 (England and Wales)

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.