

CLEAR HORIZON PRODUCTIONS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2022

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UNAUDITED ACCOUNTS
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CLEAR HORIZON PRODUCTIONS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2022

Directors	David Kustow Joyce Kustow
Company Number	06854292 (England and Wales)
Registered Office	1 PRIORY CLOSE TOTTERIDGE LONDON N20 8BB
Accountants	RFM Associates 10 Carew Way Watford WD19 5GB

CLEAR HORIZON PRODUCTIONS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2022

	Notes	2022 £	2021 £
Fixed assets			
Investments	<u>4</u>	98	98
Current assets			
Debtors	5	5,847	10,847
Creditors: amounts falling due within one year	<u>6</u>	(3,850)	(3,250)
Net current assets		<u>1,997</u>	<u>7,597</u>
Net assets		<u>2,095</u>	<u>7,695</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		<u>1,995</u>	<u>7,595</u>
Shareholders' funds		<u>2,095</u>	<u>7,695</u>

For the year ending 30 June 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 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 5 April 2023 and were signed on its behalf by

David Kustow
Director

Company Registration No. 06854292

CLEAR HORIZON PRODUCTIONS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2022

1 Statutory information

Clear Horizon Productions Limited is a private company, limited by shares, registered in England and Wales, registration number 06854292. The registered office is 1 PRIORY CLOSE, TOTTERIDGE, LONDON, N20 8BB.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Investments

**Subsidiary
undertakings**

	£
Valuation at 1 July 2021	98
Valuation at 30 June 2022	98

The Company's wholly owned subsidiary is:

Name: David Kustow Consultancy Services Ltd

Class of shares: Ordinary

Principal activity: Consultancy

5 Debtors

2022 2021
£ £

Amounts falling due within one year

Amounts due from group undertakings etc.	5,847	10,847
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6 Creditors: amounts falling due within one year

2022 2021
£ £

Accruals	3,850	3,250
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7 Average number of employees

During the year the average number of employees was 2 (2021: 2).

