

Company registration number: **07297956**

**Farrago Productions Ltd**  
**Unaudited Filleted Financial Statements for the**  
**year ended**  
**30 June 2023**

# Farrago Productions Ltd

## Statement of Financial Position

30 June 2023

	2023	2022
	£	£
Fixed assets	3,080	30,091
Current assets	184,202	61,942
Prepayments and accrued income	26,043	-
Creditors: amounts falling due within one year	21,118	119,489
Net current assets	231,363	181,431
Total assets less current liabilities	234,443	211,522
Creditors: amounts falling due after more than one year	(11,519)	(30,591)
Accruals and deferred income	(5,029)	(4,543)
Net assets	217,895	176,388
Capital and reserves	217,895	176,388

## NOTES TO THE FINANCIAL STATEMENTS

### 1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is 632 Green Lanes, London, N8 0SD, United Kingdom.

### 2 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the company during the year was 1.00 (2022: 1).

For the year ending 30 June 2023, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- 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;
- The director acknowledges their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 10 October 2023, and are signed on behalf of the board by:

S Pak

Director

Company registration number: 07297956

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.