

**CARTWRIGHT PRODUCTIONS LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2021**

**CARTWRIGHT PRODUCTIONS LTD**  
**DIRECTOR'S REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2021**

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**CARTWRIGHT PRODUCTIONS LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 DECEMBER 2021**

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<b>Director</b>	Mark Cartwright
<b>Company Number</b>	07471274 (England and Wales)
<b>Registered Office</b>	187 Drury Lane London WC2B 5QD

**CARTWRIGHT PRODUCTIONS LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 DECEMBER 2021**

	2021 £	2020 £
Current assets	49,511	63,757
Prepayments and accrued income	3,130	5,044
Creditors: amounts falling due within one year	(1,872)	(15,254)
<b>Net current assets</b>	<b>50,769</b>	<b>53,547</b>
<b>Total assets less current liabilities</b>	<b>50,769</b>	<b>53,547</b>
Creditors: amounts falling due after more than one year	(44,167)	(50,000)
<b>Net assets</b>	<b>6,602</b>	<b>3,547</b>
<b>Capital and reserves</b>	<b>6,602</b>	<b>3,547</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

Cartwright Productions Ltd is a private company, limited by shares, registered in England and Wales, registration number 07471274. The registered office is 187 Drury Lane, London, WC2B 5QD.

**2 Average number of employees**

During the year the average number of employees was 1 (2020: 2).

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 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 16 February 2022

Mark Cartwright  
Director

Company Registration No. 07471274

