

**EMBONPOINT PRODUCTIONS LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 JANUARY 2020**

**EMBONPOINT PRODUCTIONS LTD**  
**UNAUDITED ACCOUNTS**  
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**EMBONPOINT PRODUCTIONS LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 JANUARY 2020**

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<b>Directors</b>	BARKER, Nigel David ROFFE BARKER, Melloney Fay
<b>Company Number</b>	07504783 (England and Wales)
<b>Registered Office</b>	73 BURLINGTON LANE CHISWICK LONDON W4 3ET England
<b>Accountants</b>	FAJAR CHARTERED ACCOUNTANTS SUITE 26 95 MILES ROAD MITCHAM CR4 3FH

**CHARTERED CERTIFIED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON  
THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF  
EMBONPOINT PRODUCTIONS LTD  
FOR THE YEAR ENDED 31 JANUARY 2020**

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In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Embonpoint Productions Ltd for the year ended 31 January 2020 as set out on pages 5 - 6 from the Company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <https://www.accaglobal.com/uk/en/about-us/regulation/rulebook.html>

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at [http://www.accaglobal.com/content/dam/ACCA\\_Global/Technical/fact/technical-factsheet-163.pdf](http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf).

FAJAR CHARTERED ACCOUNTANTS  
Chartered Certified Accountants

SUITE 26  
95 MILES ROAD  
MITCHAM  
CR4 3FH

9 November 2020

**EMBONPOINT PRODUCTIONS LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 JANUARY 2020**

	Notes	2020 £	2019 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	620	620
<b>Current assets</b>			
Cash at bank and in hand		13,617	2,561
<b>Creditors: amounts falling due within one year</b>	<u>5</u>	(19,122)	(7,040)
<b>Net current liabilities</b>		<u>(5,505)</u>	<u>(4,479)</u>
<b>Net liabilities</b>		<u>(4,885)</u>	<u>(3,859)</u>
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		(4,887)	(3,861)
<b>Shareholders' funds</b>		<u>(4,885)</u>	<u>(3,859)</u>

For the year ending 31 January 2020 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 9 November 2020 and were signed on its behalf by

ROFFE BARKER, Melloney Fay  
Director

Company Registration No. 07504783

**EMBONPOINT PRODUCTIONS LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 JANUARY 2020**

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**1 Statutory information**

Embonpoint Productions Ltd is a private company, limited by shares, registered in England and Wales, registration number 07504783. The registered office is 73 BURLINGTON LANE, CHISWICK, LONDON, W4 3ET, England.

**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.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. No depreciation was provided during the year

Plant & machinery 0

**4 Tangible fixed assets**

**Cost or valuation**

At 1 February 2019

At 31 January 2020

**Depreciation**

At 31 January 2020

**Net book value**

At 31 January 2020

At 31 January 2019

**Computer  
equipment  
£**

At cost

620

620

-

620

620

**5 Creditors: amounts falling due within one year**

**2020**

**2019**

**£**

**£**

Other creditors

-

7,040

Loans from directors

19,122

-

19,122

7,040

**6 Average number of employees**

During the year the average number of employees was 0 (2019: 0).

