

Registered Number 08007976

PRISM MEDIA PRODUCTION LTD

Micro-entity Accounts

31 March 2020

Micro-entity Balance Sheet as at 31 March 2020

	<i>Notes</i>	<i>2020</i>	<i>2019</i>
		£	£
Fixed Assets		6,856	19,030
Current Assets		55,449	109,959
Creditors: amounts falling due within one year		(55,419)	(34,601)
Net current assets (liabilities)		<u>30</u>	<u>75,358</u>
Total assets less current liabilities		<u>6,886</u>	<u>94,388</u>
Creditors: amounts falling due after more than one year		(60,728)	(140,637)
Provisions for liabilities		(7,000)	-
Accruals and deferred income		(2,200)	(2,495)
Total net assets (liabilities)		<u>(63,042)</u>	<u>(48,744)</u>
Capital and reserves		<u>(63,042)</u>	<u>(48,744)</u>

- For the year ending 31 March 2020 the company was entitled to exemption 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 1 July 2020

And signed on their behalf by:

Dan Salem, Director

Notes to the Micro-entity Accounts for the period ended 31 March 2020**1 Employees**

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	2	2

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