

DHX HANK ZIPZER PRODUCTIONS LTD

**Company Registration Number:
08635811 (England and Wales)**

Unaudited abridged accounts for the year ended 30 June 2023

Period of accounts

Start date: 01 July 2022

End date: 30 June 2023

DHX HANK ZIPZER PRODUCTIONS LTD

Contents of the Financial Statements

for the Period Ended 30 June 2023

Balance sheet

Notes

DHX HANK ZIPZER PRODUCTIONS LTD

Balance sheet

As at 30 June 2023

	<i>Notes</i>	2023	2022
		£	£
Current assets			
Debtors:	3	588,485	588,649
Total current assets:		588,485	588,649
Creditors: amounts falling due within one year:	4	(657,651)	(671,618)
Net current assets (liabilities):		(69,166)	(82,969)
Total assets less current liabilities:		(69,166)	(82,969)
Total net assets (liabilities):		(69,166)	(82,969)
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		(69,266)	(83,069)
Shareholders funds:		(69,166)	(82,969)

The notes form part of these financial statements

DHX HANK ZIPZER PRODUCTIONS LTD

Balance sheet statements

For the year ending 30 June 2023 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 Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 16 February 2024
and signed on behalf of the board by:**

Name: Adrienne Mirviss
Status: Director

The notes form part of these financial statements

DHX HANK ZIPZER PRODUCTIONS LTD

Notes to the Financial Statements

for the Period Ended 30 June 2023

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

DHX HANK ZIPZER PRODUCTIONS LTD

Notes to the Financial Statements for the Period Ended 30 June 2023

2. Employees

	<i>2023</i>	<i>2022</i>
Average number of employees during the period	0	0

DHX HANK ZIPZER PRODUCTIONS LTD

Notes to the Financial Statements for the Period Ended 30 June 2023

3. Debtors

	<i>2023</i>	<i>2022</i>
	<i>£</i>	<i>£</i>
Debtors due after more than one year:	588,485	588,649

DHX HANK ZIPZER PRODUCTIONS LTD

Notes to the Financial Statements

for the Period Ended 30 June 2023

4. Creditors: amounts falling due within one year note

Amounts owed to group undertakings 657,651. Amounts owed to group undertakings are unsecured, interest-free and repayable on demand.

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.