

**T24 PRODUCTIONS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2021**

T24 Productions Ltd
Balance Sheet
As at 28 February 2021

Registered number: 8873193

	2021
	£
Fixed assets	3,491
Current assets	25,514
Creditors: Amounts Falling Due Within One Year	(29,609)
NET CURRENT LIABILITIES	(4,095)
TOTAL ASSETS LESS CURRENT LIABILITIES	(604)
Accruals and deferred income	(1,100)
NET LIABILITIES	(1,704)
CAPITAL AND RESERVES	(1,704)

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 March 2020	Amounts advanced	Amounts repaid	Amounts written off	As at 28 February 2021
	£	£	£	£	£
Mr Thomas Darby - Evans	-	9,660	-	-	9,660

The above loan is unsecured, interest free and the balance was repaid in its entirety within nine months of the company's year-end

3. General Information

T24 Productions Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 8873193 . The registered office is Highlands, Woodmans Green Road, Whatlington, Battle, TN33 0NL.

T24 Productions Ltd
Balance Sheet (continued)
As at 28 February 2021

For the year ending 28 February 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Thomas Darby - Evans

Director

30/09/2021

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.