

Call Me Productions Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 July 2022

Thomas Harris Ltd
The 1929 Building
Merton Abbey Mills
18 Watermill Way
London
SW19 2RD

Call Me Productions Ltd

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Call Me Productions Ltd

Company Information

Directors	P Walker M R Waters
Registered office	23 Millbrook Leybourne West Malling Kent ME19 5QJ
Accountants	Thomas Harris Ltd The 1929 Building Merton Abbey Mills 18 Watermill Way London SW19 2RD

Call Me Productions Ltd
(Registration number: 09147639)
Balance Sheet as at 31 July 2022

	2022 £	2021 £
Fixed assets	105	140
Current assets	3,754	3,868
Creditors: Amounts falling due within one year	-	(1)
Net current assets	3,754	3,867
Total assets less current liabilities	3,859	4,007
Accruals and deferred income	(120)	(120)
	<u>3,739</u>	<u>3,887</u>
Capital and reserves	<u>3,739</u>	<u>3,887</u>

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

23 Millbrook
Leybourne
West Malling
Kent
ME19 5QJ

These financial statements were authorised for issue by the Board on 6 March 2023.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 1 (2021 - 1).

For the financial year ending 31 July 2022 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 of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Call Me Productions Ltd

(Registration number: 09147639)

Balance Sheet as at 31 July 2022

Approved and authorised by the Board on 6 March 2023 and signed on its behalf by:

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P Walker

Director

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.