

COMPANY REGISTRATION NUMBER: 09254641

**Cincera Productions Limited**

**Filleted Unaudited Financial Statements**

**31 October 2019**

# Cincera Productions Limited

## Balance Sheet

31 October 2019

	2019	2018
	£	£
Fixed assets		2,615
		-----
Current assets	74,386	54,468
Prepayments and accrued income	1,504	—
	-----	-----
	75,890	54,468
Creditors: amounts falling due within one year	16,720	15,106
	-----	-----
<b>Net current assets</b>	<b>59,170</b>	<b>39,362</b>
	-----	-----
<b>Total assets less current liabilities</b>	<b>59,633</b>	<b>41,977</b>
Creditors: amounts falling due after more than one year	50,816	31,034
Provisions for liabilities	—	117
Accruals and deferred income	1,750	1,196
	-----	-----
	7,067	9,630
	-----	-----
Capital and reserves	7,067	9,630
	-----	-----

### Notes to the financial statements

#### 1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2018: 3 ).

For the year ending 31 October 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

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

These financial statements were approved by the board of directors and authorised for issue on 11 June 2020 , and are signed on behalf of the board by:

Mr B Haria

Director

Company registration number: 09254641

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Kimberley House, 31 Burnt Oak Broadway, Edgware, Greater London, HA8 5LD.

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.