

Company Registration No. 09333225 (England and Wales)

CP Productions Limited

**Unaudited financial statements
for the year ended 31 December 2022**



CP Productions Limited

Company information

Directors	Romeo Baguio Carly Hopkinson Tina Hopkinson Arianna Teoh
Secretary	Bibi Ally
Company number	09333225
Registered office	10 Norwich Street London EC4A 1BD
Accountants	Saffery Champness LLP Edinburgh Quay 133 Fountainbridge Edinburgh EH3 9BA
Bankers	J Safra Sarasin 3, Quai de l'Île Case postale 5809 CH-1211 Genève 11 Switzerland
Solicitors	Macfarlanes LLP 20 Cursitor Street London EC4A 1LT

CP Productions Limited

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CP Productions Limited

Income statement

For the year ended 31 December 2022

	2022	2021
	£	£
Other charges	(1,455)	(1,660)
Loss for the year	<u>(1,455)</u>	<u>(1,660)</u>

CP Productions Limited

**Statement of financial position
As at 31 December 2022**

	2022	2021
	£	£
Current assets	467	47
Creditors: amounts falling due within one year	(3,865,716)	(3,863,841)
Net current liabilities	(3,865,249)	(3,863,794)
Net liabilities	(3,865,249)	(3,863,794)
Capital and reserves	(3,865,249)	(3,863,794)

Notes to the financial statements

1 Directors' benefits: advances, credit and guarantees

During the year £2,000 (2021: £1,500) was advanced to the company from Tan Sri (Sir) Francis Yeoh PSM, KBE, who is the ultimate controlling party of the company. At the year end, a balance of £3,860,225 (2021: £3,858,225) was due to Tan Sri (Sir) Francis Yeoh PSM, KBE.

During the year there were no payments received from Abiah Limited (2021: Nil), a company under the common control of Tan Sri (Sir) Francis Yeoh PSM, KBE. At the year end there was a balance of £77,574 (2021: £77,574) due from Abiah Limited. This loan has been provided against in full as it is considered to be impaired.

The company was owed £5 (2021: £5) from two of the company directors in respect of unpaid share capital.

2 Employees

The average number of persons (including directors) employed by the company during the year was 5 (2021: 5).

CP Productions Limited

Statement of financial position (continued)
As at 31 December 2022

CP Productions Limited is a private company limited by shares incorporated in England and Wales. The registered office is 10 Norwich Street, London, EC4A 1BD.

For the year ended 31 December 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-Entities Regime' and the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 21 Sept 2023 and are signed on its behalf by:


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Romeo Baguio
Director

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