

**Company Registration No. 09333225 (England and Wales)**

**CP Productions Limited**

**Unaudited financial statements  
for the year ended 31 December 2020**

**Pages for filing with the Registrar**

**CP Productions Limited**

**Statement of financial position  
As at 31 December 2020**

	<b>2020</b>		<b>2019</b>	
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Current assets	7		9	
Creditors: amounts falling due within one year	(3,862,141)		(3,859,901)	
Net current liabilities		(3,862,134)		(3,859,892)
Net liabilities		(3,862,134)		(3,859,892)
Capital and reserves		(3,862,134)		(3,859,892)

**Notes to the financial statements**

**1 Directors' benefits: advances, credit and guarantees**

During the year £2,190 (2019: £2,000) 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 £3,856,725 (2019: £3,854,535) was due to Tan Sri (Sir) Francis Yeoh PSM, KBE.

During the year there were no payments received from Abiah Limited (2019: 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 (2019: £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 (2019: £5) from two of the company directors in respect of unpaid share capital.

**2 Financial commitments, guarantees and contingencies**

No guarantees have been given or received.

**3 Employees**

The average number of persons (including directors) employed by the company during the year was 5 (2019: 5).

**CP Productions Limited**

**Statement of financial position (continued)**

**As at 31 December 2020**

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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 2020 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 delivered in accordance with 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 15 June 2021 and are signed on its behalf by:

Rupert Fryer

**Director**

**Company Registration No. 09333225**

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.