

A SPLENDID TIME PRODUCTIONS LIMITED

Registered Number
10430086
(England and Wales)

Unaudited Financial Statements for the Year ended
31 October 2022

A SPLENDID TIME PRODUCTIONS LIMITED

Company Information for the year from 1 November 2021 to 31 October 2022

Director SANDERS, Louise

Registered Address Unit 1, The Sidings

Victoria Avenue Industrial Estate

Swanage

BH19 1AU

Place of Business

Registered Number 10430086 (England and Wales)

A SPLENDID TIME PRODUCTIONS LIMITED

Balance Sheet as at 31 October 2022

	2022 £	2021 £
Assets		
Fixed Assets	244	6,242
Current Assets	153,147	62,776
	<u>153,391</u>	<u>69,018</u>
Capital, Reserves and Liabilities		
Capital and reserves	89,972	24,422
Provisions for liabilities	29,622	27,343
Creditors amounts falling due within one year	32,519	16,075
Accruals and deferred income	1,278	1,178
	<u>153,391</u>	<u>69,018</u>

The company is a private company limited by shares and registered in England and Wales. It was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The Director acknowledges 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.

Average number of employees

The average number of persons employed by the company in the period was 0 (previous period: 0).

The financial statements were approved and authorised for issue by the Director on 26 July 2023, and are signed on its behalf by:

SANDERS, Louise

Director

Registered Company No. 10430086

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.