

**RYAN CHILCOTE PRODUCTIONS LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2020**

**RYAN CHILCOTE PRODUCTIONS LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2020**

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<b>Directors</b>	CHILCOTE, Ryan Philip CHILCOTE, Nadezhda
<b>Company Number</b>	10626664 (England and Wales)
<b>Registered Office</b>	14 LANCASTER GARDENS KINGSTON UPON THAMES SURREY KT2 5NL UNITED KINGDOM

**RYAN CHILCOTE PRODUCTIONS LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2020**

	Notes	2020 £	2019 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	763	1,528
<b>Current assets</b>			
Debtors		9,840	8,125
Cash at bank and in hand		49,101	77,029
		<u>58,941</u>	<u>85,154</u>
<b>Creditors: amounts falling due within one year</b>		(29,553)	(32,106)
<b>Net current assets</b>		<u>29,388</u>	<u>53,048</u>
<b>Total assets less current liabilities</b>		30,151	54,576
<b>Provisions for liabilities</b>			
Deferred tax	<u>5</u>	(144)	(290)
<b>Net assets</b>		<u>30,007</u>	<u>54,286</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		29,907	54,186
<b>Shareholders' funds</b>		<u>30,007</u>	<u>54,286</u>

For the year ending 31 March 2020 the company 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for the year in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 12 October 2020 and were signed on its behalf by

CHILCOTE, Ryan Philip  
Director

Company Registration No. 10626664

**RYAN CHILCOTE PRODUCTIONS LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2020**

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**1 Statutory information**

Ryan Chilcote Productions LTD is a private company, limited by shares, registered in England and Wales, registration number 10626664. The registered office is 14 LANCASTER GARDENS, KINGSTON UPON THAMES, SURREY, KT2 5NL, UNITED KINGDOM.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

These financial statements for the year ended 31 March 2020 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 April 2018.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

<b>4 Tangible fixed assets</b>	<b>Total</b>
	<b>£</b>
<b>Cost or valuation</b>	
At 1 April 2019	3,058
At 31 March 2020	3,058
<b>Depreciation</b>	
At 1 April 2019	1,530
Charge for the year	765
At 31 March 2020	2,295
<b>Net book value</b>	
At 31 March 2020	763
At 31 March 2019	1,528
<b>5 Deferred taxation</b>	
	<b>2020</b>
	<b>£</b>
Accelerated capital allowances	144
	<b>2019</b>
	<b>£</b>
	290

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	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Provision at start of year	290	436
Credited to the profit and loss account	(146)	(146)
Provision at end of year	<u>144</u>	<u>290</u>

**6 Average number of employees**

During the year the average number of employees was 2 (2019: 2).

