

**LSP PRODUCTIONS LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MAY 2022**

Market Place Accounting Services

The Old Bank  
21 Market Place  
Long Buckby  
NN6 7RR

**LSP Productions Limited**  
**Balance Sheet**  
**As at 31 May 2022**

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**Registered number:** 10755394

|   | <b>2022</b>      | <b>2021</b>      |
|---|------------------|------------------|
|   | <b>£</b>         | <b>£</b>         |
| Fixed assets  | 14,988           | 17,188           |
| Current assets                                      | 17,095           | 9,650            |
| Creditors: Amounts Falling Due Within One Year      | (10,635 )        | (5,384 )         |
| <b>NET CURRENT ASSETS</b>                           | <u>6,460</u>     | <u>4,266</u>     |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>        | <u>21,448</u>    | <u>21,454</u>    |
| Creditors: Amounts Falling After More Than One Year | (20,833 )        | (20,833 )        |
| Accruals and deferred income                        | (600 )           | (600 )           |
| <b>NET ASSETS</b>                                   | <u><u>15</u></u> | <u><u>21</u></u> |
| <b>CAPITAL AND RESERVES</b>                         | <u><u>15</u></u> | <u><u>21</u></u> |

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 2 (2021: 2)

**2. General Information**

LSP Productions Limited is a private company, limited by shares, incorporated in England & Wales, registered number 10755394 . The registered office is 38 Frank Large Walk, Northampton, Northamptonshire, NN5 4UP.

**LSP Productions Limited**  
**Balance Sheet (continued)**  
**As at 31 May 2022**

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For the year ending 31 May 2022 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.

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.

On behalf of the board

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Mr Rami Al-Bahrani

Director

**28th February 2023**

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.