

CHRIS POWELL PRODUCTIONS LTD
FINANCIAL STATEMENTS
FOR THE PERIOD 8 JANUARY 2018 TO 31 JANUARY 2019

Apple Accountancy Services Ltd

ACCA

146 Manor Way
Borehamwood
Hertfordshire
WD6 1QX

Chris Powell Productions Ltd
Financial Statements
For the Period 8 January 2018 to 31 January 2019

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Chris Powell Productions Ltd
Accountant's Report
For the Period 8 January 2018 to 31 January 2019

Report to the director on the preparation of the unaudited statutory accounts of Chris Powell Productions Ltd For the Period 8 January 2018 to 31 January 2019

To assist you to fulfil your duties under the Companies Act 2006, I have prepared for your approval the accounts of Chris Powell Productions Ltd which comprise the Profit and Loss Account, the Balance Sheet and the related notes, from the company's accounting records and from information and explanations you have given us.

As a practising member of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at

<http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html>.

This report is made to the director of Chris Powell Productions Ltd, as a body, in accordance with the terms of our engagement letter dated 25 April 2018. Our work has been undertaken solely to prepare for your approval the accounts of Chris Powell Productions Ltd and state those matters that we have agreed to state to the director of Chris Powell Productions Ltd, as a body, in this report in accordance with the Association of Chartered Certified Accountants as detailed at

http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Chris Powell Productions Ltd and its director as a body for our work or for this report.

It is your duty to ensure that Chris Powell Productions Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit or loss of Chris Powell Productions Ltd. You consider that Chris Powell Productions Ltd is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the accounts of Chris Powell Productions Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

28th September 2019

Apple Accountancy Services Ltd
ACCA

146 Manor Way
Borehamwood
Hertfordshire
WD6 1QX

Chris Powell Productions Ltd
Balance Sheet
As at 31 January 2019

Registered number: 11138175

		Period to 31 January 2019	
	Notes	£	£
FIXED ASSETS			
Tangible Assets	3		1,326
			<hr/>
			1,326
CURRENT ASSETS			
Cash at bank and in hand		11,750	
		<hr/>	
		11,750	
Creditors: Amounts Falling Due Within One Year		(4,268)	
		<hr/>	
NET CURRENT ASSETS (LIABILITIES)			7,482
			<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES			8,808
			<hr/>
NET ASSETS			8,808
			<hr/>
CAPITAL AND RESERVES			
Called up share capital	4		110
Profit and Loss Account			8,698
			<hr/>
SHAREHOLDERS' FUNDS			8,808
			<hr/>

Chris Powell Productions Ltd
Balance Sheet (continued)
As at 31 January 2019

For the period ending 31 January 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr Christopher Powell

28th September 2019

The notes on pages 4 to 6 form part of these financial statements.

Chris Powell Productions Ltd
Notes to the Financial Statements
For the Period 8 January 2018 to 31 January 2019

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover is reduced for estimated customer returns, rebates and other similar allowances.

Rendering of services

Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs. Turnover is only recognised to the extent of recoverable expenses when the outcome of a contract cannot be estimated reliably.

1.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Computer Equipment	33% Straight line
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1.4. Taxation

Income tax expense represents the sum of the tax currently payable and deferred tax.

The tax currently payable is based on taxable profit for the year. Taxable profit differs from profit as reported in the statement of comprehensive income because of items of income or expense that are taxable or deductible in other year and items that are never taxable or deductible. The company's liability for current tax is calculated using tax rates that have been enacted or substantively enacted by the end of the reporting period.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1

Chris Powell Productions Ltd
Notes to the Financial Statements (continued)
For the Period 8 January 2018 to 31 January 2019

3. Tangible Assets

	Computer Equipment £
Cost	
As at 8 January 2018	-
Additions	1,989
As at 31 January 2019	1,989
Depreciation	
As at 8 January 2018	-
Provided during the period	663
As at 31 January 2019	663
Net Book Value	
As at 31 January 2019	1,326
As at 8 January 2018	-

Chris Powell Productions Ltd
Notes to the Financial Statements (continued)
For the Period 8 January 2018 to 31 January 2019

4. Share Capital

			Period to 31 January 2019
Allotted, Called up and fully paid			110
	Value	Number	Period to 31 January 2019
	£		£
Allotted, called up and fully paid			
Ordinary A shares	1.000	100	100
Ordinary B shares	10.000	1	10
		101	110
	Nominal value	Number	Amount
	£		£
Shares issued during the period:			
Ordinary A shares	1.000	100	100
Ordinary B shares	10.000	1	10
		101	110

5. General Information

Chris Powell Productions Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11138175. The registered office is 146 Manor Way, Borehamwood, Hertfordshire, WD6 1QX.

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.