

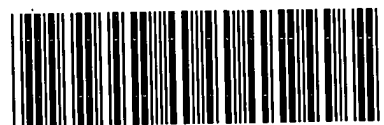
**AMENDED ACCOUNTS**

**Unaudited Financial Statements for the Period 1 February 2020 to 31 March 2021**

**for**

**ECM PRODUCTIONS LIMITED**

FRIDAY



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11/03/2022

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COMPANIES HOUSE

**ECM PRODUCTIONS LIMITED**

**Contents of the REVISED Financial Statements  
for the period 1 February 2020 to 31 March 2021**

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<b>Revised Balance Sheet</b>	<b>1</b>

**ECM PRODUCTIONS LIMITED (REGISTERED NUMBER: 11162621)****REVISED Balance Sheet  
31 March 2021**

	2021	2020
	£	£
<b>FIXED ASSETS</b>	268	-
<b>CURRENT ASSETS</b>	151,251	1
<b>CREDITORS</b>		
Amounts falling due within one year	<u>(59,810)</u>	<u>-</u>
<b>NET CURRENT ASSETS</b>	<u>91,441</u>	<u>1</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>91,709</u>	<u>1</u>
<b>CAPITAL AND RESERVES</b>	<u>91,709</u>	<u>1</u>

**NOTES TO THE REVISED FINANCIAL STATEMENTS****1. REVISED FINANCIAL STATEMENTS**

The financial statements for the period 1 February 2020 to 31 March 2021 have been revised.

They

- replace the original financial statements;
- are now the statutory financial statements;
- are prepared as they were at the date of the original financial statements and not as at the date of revision and accordingly do not deal with events between those dates.

Revision has been made in order to reflect the share holding of the company.

**2. STATUTORY INFORMATION**

ECM Productions Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

**Registered number:** 11162621

**Registered office:** Thorne Lancaster Parker  
4th Floor, Venture House  
27-29 Glasshouse Street  
London  
W1B 5DF

**3. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the period was 1 (2020 - NIL).

**4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES****Loan from Director**

At the balance sheet date the company owed £41,832 (2020 was £Nil) to Ms E C Miles. This is unsecured, interest free and is repayable on demand.

**REVISED Balance Sheet - continued**  
**31 March 2021**

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The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2021.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2021 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements 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.

The financial statements were approved by the director and authorised for issue on 3 March 2022 and were signed by:



Miss E Creed-Miles - Director