

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

Further South Productions Limited
Balance Sheet
As at 31 May 2022

Registered number: 11987597

	2022	2021
	£	£
Fixed assets	571	1,040
Current assets	(2,602)	11,648
Prepayments and accrued income	953	-
Creditors: Amounts Falling Due Within One Year	(237,563)	(32,448)
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NET CURRENT LIABILITIES	(239,212)	(20,800)
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TOTAL ASSETS LESS CURRENT LIABILITIES	(238,641)	(19,760)
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Creditors: Amounts Falling After More Than One Year	(20,800)	(20,800)
Accruals and deferred income	(1,500)	(1,500)
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NET LIABILITIES	(260,941)	(42,060)
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CAPITAL AND RESERVES	(260,941)	(42,060)
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2021: 3)

2. General Information

Further South Productions Limited is a private company, limited by shares, incorporated in England & Wales, registered number 11987597 . The registered office is Basepoint Business Centre C/O Time Accounts, Little High Street Shoreham-by-Sea, West Sussex, BN43 5EG.

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

Mr Steve November

Director

30/11/2022

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.