

**FURTHER SOUTH PRODUCTIONS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2023**

Time Accounts Ltd
Basepoint Business Centre
Little High Street
Shoreham-By-Sea
West Sussex
BN43 5EG

Further South Productions Limited
Balance Sheet
As At 31 December 2023

Registered number: 11987597

	31 December 2023	31 December 2022
	£	£
Fixed assets	676	478
Current assets	1,735,006	123,646
Prepayments and accrued income	53,271	2,700
Creditors: Amounts Falling Due Within One Year	(1,615,243)	(356,081)
NET CURRENT ASSETS (LIABILITIES)	173,034	(229,735)
TOTAL ASSETS LESS CURRENT LIABILITIES	173,710	(229,257)
Creditors: Amounts Falling After More Than One Year	(13,000)	(18,200)
Accruals and deferred income	(179,822)	(17,058)
NET LIABILITIES	(19,112)	(264,515)
CAPITAL AND RESERVES	(19,112)	(264,515)

Notes

1. 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.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 2 (2022: 3)

For the year ending 31 December 2023 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

25/04/2024

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.