

LAURA MIDDLETON PRODUCTIONS LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 8 AUGUST 2019 TO 30 APRIL 2020

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UNAUDITED ACCOUNTS
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LAURA MIDDLETON PRODUCTIONS LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 8 AUGUST 2019 TO 30 APRIL 2020

Director	Mrs Laura Edwards
Secretary	Mrs Laura Edwards
Company Number	12146383 (England and Wales)
Registered Office	65 Abbots Park Road LONDON London E10 6HU GBR
Accountants	SK Tax Advice Suite 2, 258a High Road Loughton IG10 1RB

LAURA MIDDLETON PRODUCTIONS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2020

	Notes	2020 £
Fixed assets		
Tangible assets	4	1,139
Current assets		
Cash at bank and in hand		16,693
Creditors: amounts falling due within one year	5	(6,431)
Net current assets		10,262
Net assets		11,401
Capital and reserves		
Called up share capital		1
Profit and loss account		11,400
Shareholders' funds		11,401

For the period ending 30 April 2020 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 director acknowledges her 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 3 July 2020 and were signed on its behalf by

Mrs Laura Edwards
Director

Company Registration No. 12146383

LAURA MIDDLETON PRODUCTIONS LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 8 AUGUST 2019 TO 30 APRIL 2020

1 Statutory information

Laura Middleton Productions Ltd is a private company, limited by shares, registered in England and Wales, registration number 12146383. The registered office is 65 Abbotts Park Road, LONDON, London, E10 6HU, GBR.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous period, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

4 Tangible fixed assets

	Computer equipment £
Cost or valuation	At cost
At 8 August 2019	-
Additions	1,139
At 30 April 2020	1,139
Depreciation	
At 30 April 2020	-
Net book value	
At 30 April 2020	1,139

5 Creditors: amounts falling due within one year

	2020 £
Taxes and social security	6,691
Loans from directors	(260)
	6,431

6 Average number of employees

During the period the average number of employees was 0.

