

A FEW GOOD PRODUCTIONS LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 5 DECEMBER 2019 TO 31 DECEMBER 2020

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UNAUDITED ACCOUNTS
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A FEW GOOD PRODUCTIONS LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 5 DECEMBER 2019 TO 31 DECEMBER 2020

Directors	Sophie Megan Haines Rory Oliver Nichols
Company Number	12349518 (England and Wales)
Registered Office	2a Morrish Road London SW2 4EH United Kingdom
Accountants	Pearl Accountants Limited Quest House 125 - 135 Staines Road Hounslow Middlesex TW3 3JB

A FEW GOOD PRODUCTIONS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2020

	Notes	2020 £
Fixed assets		
Tangible assets	4	7,409
Current assets		
Debtors	5	1,085
Cash at bank and in hand		874
		<u>1,959</u>
Creditors: amounts falling due within one year	6	(117)
Net current assets		<u>1,842</u>
Net assets		<u>9,251</u>
Capital and reserves		
Called up share capital	7	100
Share premium		18,835
Profit and loss account		(9,684)
Shareholders' funds		<u>9,251</u>

For the period ending 31 December 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 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 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 of Directors and authorised for issue on 12 April 2021 and were signed on its behalf by

Sophie Megan Haines
Director

Company Registration No. 12349518

A FEW GOOD PRODUCTIONS LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 5 DECEMBER 2019 TO 31 DECEMBER 2020

1 Statutory information

A FEW GOOD PRODUCTIONS LTD is a private company, limited by shares, registered in England and Wales, registration number 12349518. The registered office is 2a Morrish Road, London, SW2 4EH, United Kingdom.

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 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:

Plant & machinery	has been depreciated using the straight line method over 5 years.
Fixtures & fittings	has been depreciated using the straight line method over 5 years.
Computer equipment	has been depreciated using the straight line method over 3 years.

Going concern

"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 statutory accounts.

It is your duty to ensure that A FEW GOOD PRODUCTIONS LTD has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of the company.

You consider that A FEW GOOD PRODUCTIONS LTD is exempt from the statutory audit requirement for the year. We draw your attention to note 2 to the financial statements. The company is reliant upon the continued financial support of its directors, shareholders and related parties. The financial statements do not include any adjustments that would result if the company were unable to continue as going concern."

A FEW GOOD PRODUCTIONS LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 5 DECEMBER 2019 TO 31 DECEMBER 2020

4 Tangible fixed assets	Plant & machinery	Fixtures & fittings	Computer equipment	Total
	£	£	£	£
Cost or valuation	At cost	At cost	At cost	
At 5 December 2019	-	-	-	-
Additions	6,253	722	2,699	9,674
At 31 December 2020	6,253	722	2,699	9,674
Depreciation				
Charge for the period	1,239	126	900	2,265
At 31 December 2020	1,239	126	900	2,265
Net book value				
At 31 December 2020	5,014	596	1,799	7,409
5 Debtors				2020
				£
Less than one year				
Other debtors				1,085
Greater than one year				
Total debtors				1,085
6 Creditors: amounts falling due within one year				2020
				£
Other creditors				9
Loans from directors				108
				117
7 Share capital				2020
				£
Allotted, called up and fully paid:				
100 Ordinary shares of £1 each				100
8 Average number of employees				
During the period the average number of employees was 0.				

