

**CHRIS LAMBERT PRODUCTIONS LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2023**

**CHRIS LAMBERT PRODUCTIONS LIMITED**  
**UNAUDITED ACCOUNTS**  
**CONTENTS**

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	<b>Page</b>
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

**CHRIS LAMBERT PRODUCTIONS LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2023**

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<b>Director</b>	C Lambert
<b>Company Number</b>	12482358 (England and Wales)
<b>Registered Office</b>	11 CONISCLIFFE ROAD HARTLEPOOL TS26 0BS ENGLAND
<b>Accountants</b>	Taxease Ltd 5 Fieldhead Drive Barwick in Elmet Leeds LS15 4EE

**CHRIS LAMBERT PRODUCTIONS LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2023**

	Notes	2023 £	2022 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	23,589	23,320
<b>Current assets</b>			
Cash at bank and in hand		24,104	12,915
<b>Creditors: amounts falling due within one year</b>	<u>5</u>	(27,262)	(29,234)
<b>Net current liabilities</b>		<u>(3,158)</u>	<u>(16,319)</u>
<b>Net assets</b>		<u>20,431</u>	<u>7,001</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		<u>20,331</u>	<u>6,901</u>
<b>Shareholders' funds</b>		<u>20,431</u>	<u>7,001</u>

For the year ending 31 March 2023 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 his 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 30 June 2023 and were signed on its behalf by

C Lambert  
Director

Company Registration No. 12482358

**CHRIS LAMBERT PRODUCTIONS LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2023**

**1 Statutory information**

Chris Lambert Productions Limited is a private company, limited by shares, registered in England and Wales, registration number 12482358. The registered office is 11 CONISCLIFFE ROAD, HARTLEPOOL, TS26 0BS, ENGLAND.

**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 year, 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**

	<b>Plant &amp; machinery £</b>
<b>Cost or valuation</b>	At cost
At 1 April 2022	33,512
Additions	6,166
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At 31 March 2023	39,678
<b>Depreciation</b>	<hr/>
At 1 April 2022	10,192
Charge for the year	5,897
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At 31 March 2023	16,089
<b>Net book value</b>	<hr/> <hr/>
At 31 March 2023	23,589
	<hr/> <hr/>
At 31 March 2022	23,320
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**5 Creditors: amounts falling due within one year**

	<b>2023 £</b>	<b>2022 £</b>
VAT	2,408	(925)
Trade creditors	1,298	998
Taxes and social security	32	-
Loans from directors	23,524	29,161
	<hr/>	<hr/>
	27,262	29,234
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**6 Average number of employees**

During the year the average number of employees was 1 (2022: 1).

