

Swans Productions Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 July 2023

Swans Productions Ltd

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Swans Productions Ltd

Company Information

Directors	Miss Noemi Antonelli Miss Alex Mahoney
Registered office	7B Queens Road Design Centre 54-58 Queens Road Doncaster South Yorkshire DN1 2NH

Swans Productions Ltd

Directors' Report for the Year Ended 31 July 2023

The directors present their report and the financial statements for the year ended 31 July 2023.

This report has been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

Directors of the company

The directors who held office during the year were as follows:

Miss Noemi Antonelli

Miss Alex Mahoney

Small companies provision statement

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved and authorised by the Board on 18 April 2024 and signed on its behalf by:

.....

Miss Noemi Antonelli

Director

.....

Miss Alex Mahoney

Director

Swans Productions Ltd

(Registration number: 12578418)

Balance Sheet as at 31 July 2023

	2023 £	2022 £
Current assets	33,336	39,328
Prepayments and accrued income	10,303	1,109
Creditors: Amounts falling due within one year	(26,433)	(27,484)
Total assets less current liabilities	17,206	12,953
Accruals and deferred income	(11,914)	(8,756)
	5,292	4,197
Capital and reserves	5,292	4,197

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

7B Queens Road Design Centre

54-58 Queens Road

Doncaster

South Yorkshire

DN1 2NH

England

These financial statements were authorised for issue by the Board on 18 April 2024.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2022 - 2).

For the financial year ending 31 July 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Swans Productions Ltd

(Registration number: 12578418)

Balance Sheet as at 31 July 2023

Approved and authorised by the Board on 18 April 2024 and signed on its behalf by:

.....

Miss Noemi Antonelli

Director

.....

Miss Alex Mahoney

Director

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.