

DOUBLE J PRODUCTIONS LTD

**Company Registration Number:
13063228 (England and Wales)**

Unaudited statutory accounts for the year ended 31 December 2023

Period of accounts

Start date: 01 January 2023

End date: 31 December 2023

DOUBLE J PRODUCTIONS LTD

Contents of the Financial Statements

for the Period Ended 31 December 2023

Company Information - 3

Balance sheet - 4

Additional notes - 6

Balance sheet notes - 9

DOUBLE J PRODUCTIONS LTD

Company Information

for the Period Ended 31 December 2023

Director:	Jennifer James
Registered office:	71-75 Shelton Street Covent Garden London GBR WC2H 9JQ
Company Registration Number:	13063228 (England and Wales)

DOUBLE J PRODUCTIONS LTD

Balance sheet

As at 31 December 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Debtors:	4	5,000	5,000
Total current assets:		5,000	5,000
Net current assets (liabilities):		5,000	5,000
Total assets less current liabilities:		5,000	5,000
Total net assets (liabilities):		5,000	5,000

The notes form part of these financial statements

DOUBLE J PRODUCTIONS LTD

Balance sheet continued

As at 31 December 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
Capital and reserves			
Called up share capital:		5,000	5,000
Shareholders funds:		<u>5,000</u>	<u>5,000</u>

For the year ending 31 December 2023 the company was entitled to exemption 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.

This report was approved by the board of directors on 25 January 2024

And Signed On Behalf Of The Board By:

Name: Jennifer James

Status: Director

The notes form part of these financial statements

DOUBLE J PRODUCTIONS LTD

Notes to the Financial Statements

for the Period Ended 31 December 2023

1. Accounting policies

Basis of measurement and preparation

I worked on them by myself.

DOUBLE J PRODUCTIONS LTD

Notes to the Financial Statements

for the Period Ended 31 December 2023

2. Employees

	<i>2023</i>	<i>2022</i>
Average number of employees during the period	20	20

All were freelance subcontractors. No one was paid for more than 4 days of work at one time.

DOUBLE J PRODUCTIONS LTD

Notes to the Financial Statements

for the Period Ended 31 December 2023

3. Off balance sheet disclosure

No

DOUBLE J PRODUCTIONS LTD

Notes to the Financial Statements

for the Period Ended 31 December 2023

4. Debtors

	<i>2023</i> <i>£</i>	<i>2022</i> <i>£</i>
Other debtors	5,000	5,000
Total	<u>5,000</u>	<u>5,000</u>

This is from the director's shares that were not paid in from the setting up of the company, but have instead been paid off through non-pay services. These services include labour, knowledge and expertise, and more.

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.