

Bite Your Tongue Productions Ltd

Annual Report and Unaudited Filleted Financial Statements
for the Period from 3 November 2021 to 30 November 2022

Bite Your Tongue Productions Ltd

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Bite Your Tongue Productions Ltd

Company Information

Director	K W Pawsey
Registered office	Leigh Croft 200 Westerleigh Road Pucklechurch Bristol BS16 9PY
Accountants	Burton Sweet Limited Spencer House Morston Court Weston-super-Mare Somerset BS22 8NG

Bite Your Tongue Productions Ltd

(Registration number: 13722256)

Balance Sheet

30 November 2022

	Note	2022 £
Creditors: Amounts falling due within one year	<u>4</u>	<u>(3,994)</u>
Capital and reserves		
Called up share capital		1
Retained earnings		<u>(3,995)</u>
Shareholders' deficit		<u><u>(3,994)</u></u>

The notes on pages 4 to 5 form an integral part of these financial statements.

Bite Your Tongue Productions Ltd

(Registration number: 13722256)

Balance Sheet

30 November 2022

For the financial period ending 30 November 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The director acknowledges 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 special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

These financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime and the option not to file the Profit and Loss Account has been taken.

Approved and authorised by the director on 1 September 2023

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K W Pawscy

Director

The notes on pages 4 to 5 form an integral part of these financial statements.

Bite Your Tongue Productions Ltd

Notes to the Unaudited Financial Statements Period from 3 November 2021 to 30 November 2022

1 General information

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

The address of its registered office is:
Leigh Croft 200 Westerleigh Road
Pucklechurch
Bristol
BS16 9PY

These financial statements were authorised for issue by the director on 1 September 2023.

2 Accounting policies

Summary of significant accounting policies and key accounting estimates

The principal accounting policies applied in the preparation of these financial statements are set out below. These policies have been consistently applied to all the years presented, unless otherwise stated.

Statement of compliance

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A smaller entities - 'The Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland' and the Companies Act 2006 (as applicable to companies subject to the small companies' regime).

Basis of preparation

These financial statements have been prepared using the historical cost convention except that as disclosed in the accounting policies certain items are shown at fair value.

Trade creditors

Trade creditors are obligations to pay for goods or services that have been acquired in the ordinary course of business from suppliers. Accounts payable are classified as current liabilities if the company does not have an unconditional right, at the end of the reporting period, to defer settlement of the creditor for at least twelve months after the reporting date. If there is an unconditional right to defer settlement for at least twelve months after the reporting date, they are presented as non-current liabilities.

Trade creditors are recognised initially at the transaction price and subsequently measured at amortised cost using the effective interest method.

Bite Your Tongue Productions Ltd

Notes to the Unaudited Financial Statements
Period from 3 November 2021 to 30 November 2022

3 Staff numbers

The average number of persons employed by the company (including the director) during the period, was 1.

4 Creditors

Creditors: amounts falling due within one year

	Note	2022 £
Due within one year		
Other creditors		<u>3,994</u>

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.