

**SIX MILE HILL PRODUCTIONS LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JANUARY 2022**

Allen Fleming CA Limited

Chartered Accountants & Chartered Tax Advisors

161-163 Upper Lisburn Road  
Finaghy  
Belfast  
BT10 0LJ

**Six Mile Hill Productions Ltd**  
**Balance Sheet**  
**As at 31 January 2022**

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**Registered number:** NI610536

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	302	790
Current assets	53,450	126,637
Prepayments and accrued income	515	515
Creditors: Amounts Falling Due Within One Year	(19,551 )	(63,520 )
<b>NET CURRENT ASSETS</b>	<u>34,414</u>	<u>63,632</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>34,716</u>	<u>64,422</u>
Accruals and deferred income	(1,200 )	(21,200 )
<b>NET ASSETS</b>	<u><u>33,516</u></u>	<u><u>43,222</u></u>
<b>CAPITAL AND RESERVES</b>	<u><u>33,516</u></u>	<u><u>43,222</u></u>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was: 2 (2021: 2)

**2. General Information**

Six Mile Hill Productions Ltd is a private company, limited by shares, incorporated in Northern Ireland, registered number NI610536 . The registered office is Office 41, 2nd Floor Imperial Buildings, 72 High Street, Belfast, BT1 2BE.

**Six Mile Hill Productions Ltd**  
**Balance Sheet (continued)**  
**As at 31 January 2022**

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For the year ending 31 January 2022 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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Mr Brendan Mullin

Director

**27 October 2022**

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.