

**BANG PRODUCTIONS LTD.
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2021**

BANG PRODUCTIONS LTD.
UNAUDITED ACCOUNTS
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**BANG PRODUCTIONS LTD.
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2021**

Directors

ROBERT GASPAR
GABOR GULYAS

Company Number

08848129 (England and Wales)

Registered Office

10A HIGH STREET
CHISLEHURST
BR7 5AN

BANG PRODUCTIONS LTD.
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2021

	Notes	2021 £	2020 £
Current assets			
Debtors	4	9,946	8,549
Cash at bank and in hand		6,861	4,360
		<u>16,807</u>	<u>12,909</u>
Creditors: amounts falling due within one year	5	(33,211)	(18,544)
Net current liabilities		<u>(16,404)</u>	<u>(5,635)</u>
Net liabilities		<u>(16,404)</u>	<u>(5,635)</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(16,504)	(5,735)
Shareholders' funds		<u>(16,404)</u>	<u>(5,635)</u>

For the year ending 31 January 2021 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 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 of Directors and authorised for issue on 15 March 2021 and were signed on its behalf by

ROBERT GASPAR
Director

Company Registration No. 08848129

BANG PRODUCTIONS LTD.
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2021

1 Statutory information

BANG PRODUCTIONS LTD. is a private company, limited by shares, registered in England and Wales, registration number 08848129. The registered office is 10A HIGH STREET, CHISLEHURST, BR7 5AN.

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.

4 Debtors: amounts falling due within one year

	2021	2020
	£	£
VAT	48	-
Trade debtors	9,898	8,549
	<u>9,946</u>	<u>8,549</u>

5 Creditors: amounts falling due within one year

	2021	2020
	£	£
Bank loans and overdrafts	-	162
Trade creditors	-	7,414
Taxes and social security	-	342
Loans from directors	33,211	10,626
	<u>33,211</u>	<u>18,544</u>

6 Average number of employees

During the year the average number of employees was 4 (2020: 4).

