

SEADOG TV & FILM PRODUCTIONS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

SEADOG TV & FILM PRODUCTIONS LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

SEADOG TV & FILM PRODUCTIONS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2023

Director	Montagu Leslie Stuart Halls
Company Number	08964770 (England and Wales)
Registered Office	ORCHARD VIEW LOWER NORTON FARM DARTMOUTH DEVON TQ6 0NF
Accountants	Swell Consultants Underhill Dartmouth Road Stoke Fleming Devon TQ6 0QY

SEADOG TV & FILM PRODUCTIONS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2023

	2023	2022
	£	£
Fixed assets	8,472	11,961
Current assets	9,841	714,954
Creditors: amounts falling due within one year	(69,602)	(93,843)
Net current (liabilities)/assets	(59,761)	621,111
Total assets less current liabilities	(51,289)	633,072
Creditors: amounts falling due after more than one year	(24,544)	(27,375)
Accruals and deferred income	(33,000)	(720,422)
Net liabilities	(108,833)	(114,725)
Capital and reserves	(108,833)	(114,725)

NOTES TO THE ACCOUNTS

1 Statutory information

SEADOG TV & FILM PRODUCTIONS LIMITED is a private company, limited by shares, registered in England and Wales, registration number 08964770. The registered office is ORCHARD VIEW, LOWER NORTON FARM, DARTMOUTH, DEVON, TQ6 0NF.

2 Average number of employees

During the year the average number of employees was 2 (2022: 2).

For the year ending 31 March 2023 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 director acknowledges his 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 14 December 2023

Montagu Leslie Stuart Halls
Director

Company Registration No. 08964770

