

**HIGH CONTRAST PRODUCTIONS LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2019**

**HIGH CONTRAST PRODUCTIONS LTD**  
**UNAUDITED ACCOUNTS**  
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**HIGH CONTRAST PRODUCTIONS LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2019**

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<b>Director</b>	L Barrett
<b>Company Number</b>	09341320 (England and Wales)
<b>Registered Office</b>	The Coach House, 12A Wood Street Penarth Cardiff South Glamorgan CF64 2NH United Kingdom
<b>Accountants</b>	Nathan Evans Limited 16 Cambrian Way Marshfield Cardiff CF3 2WB

**HIGH CONTRAST PRODUCTIONS LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2019**

	Notes	2019 £	2018 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	21,224	30,364
<b>Current assets</b>			
Debtors	5	31,373	149,841
Cash at bank and in hand		239,765	116,165
		<u>271,138</u>	<u>266,006</u>
<b>Creditors: amounts falling due within one year</b>	<u>6</u>	(57,512)	(93,048)
<b>Net current assets</b>		<u>213,626</u>	<u>172,958</u>
<b>Net assets</b>		<u>234,850</u>	<u>203,322</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		234,750	203,222
<b>Shareholders' funds</b>		<u>234,850</u>	<u>203,322</u>

For the year ending 31 March 2019 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 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.

Approved by the Board on 8 November 2019.

L Barrett  
Director

Company Registration No. 09341320

**HIGH CONTRAST PRODUCTIONS LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2019**

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**1 Statutory information**

High Contrast Productions Ltd is a private company, limited by shares, registered in England and Wales, registration number 09341320. The registered office is The Coach House, 12A Wood Street, Penarth, Cardiff, South Glamorgan, CF64 2NH, United Kingdom.

**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.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	5 Years straight line
Computer equipment	4 years straight line

***Foreign exchange***

Monetary assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rates of exchange ruling at the date of the transaction. Exchange differences are taken into account in arriving at the operating profit.

***Pension costs***

The company operates a defined contribution scheme for the benefit of its employees. Contributions payable are recognised in the profit and loss account when due.

**HIGH CONTRAST PRODUCTIONS LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2019**

**4 Tangible fixed assets**

	Plant & machinery £	Computer equipment £	Total £
<b>Cost or valuation</b>	At cost	At cost	
At 1 April 2018	24,532	25,866	50,398
Additions	-	2,846	2,846
At 31 March 2019	24,532	28,712	53,244
<b>Depreciation</b>			
At 1 April 2018	9,874	10,160	20,034
Charge for the year	5,079	6,907	11,986
At 31 March 2019	14,953	17,067	32,020
<b>Net book value</b>			
At 31 March 2019	9,579	11,645	21,224
At 31 March 2018	14,658	15,706	30,364

**5 Debtors**

	<b>2019</b> £	<b>2018</b> £
Trade debtors	31,373	141,421
Other debtors	-	8,420
	31,373	149,841

**6 Creditors: amounts falling due within one year**

	<b>2019</b> £	<b>2018</b> £
Trade creditors	928	12,142
Taxes and social security	11,485	25,807
Loans from directors	45,099	55,099
	57,512	93,048

**7 Transactions with related parties**

The company awarded Mr L Barrett £33,000 in dividends during the year (2018 : £43,500).

The company was under the control of Mr L Barrett for the whole of the year. Mr L Barrett owns 100% of the share capital.

**8 Average number of employees**

During the year the average number of employees was 1 (2018: 1).

