

BELLY UP PRODUCTIONS LIMITED

**Company Registration Number:
09610102 (England and Wales)**

Unaudited abridged accounts for the year ended 26 November 2019

Period of accounts

Start date: 27 November 2018

End date: 26 November 2019

BELLY UP PRODUCTIONS LIMITED

Contents of the Financial Statements

for the Period Ended 26 November 2019

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BELLY UP PRODUCTIONS LIMITED

Balance sheet

As at 26 November 2019

	<i>Notes</i>	2019	2018
		£	£
Fixed assets			
Tangible assets:	3	18,327	22,350
Total fixed assets:		<u>18,327</u>	<u>22,350</u>
Current assets			
Debtors:		876,750	838,808
Cash at bank and in hand:		454,239	385,955
Total current assets:		<u>1,330,989</u>	<u>1,224,763</u>
Creditors: amounts falling due within one year:	4	(108,318)	(214,408)
Net current assets (liabilities):		<u>1,222,671</u>	<u>1,010,355</u>
Total assets less current liabilities:		<u>1,240,998</u>	<u>1,032,705</u>
Total net assets (liabilities):		<u>1,240,998</u>	<u>1,032,705</u>
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		1,240,997	1,032,704
Shareholders funds:		<u>1,240,998</u>	<u>1,032,705</u>

The notes form part of these financial statements

BELLY UP PRODUCTIONS LIMITED

Balance sheet statements

For the year ending 26 November 2019 the company was entitled to exemption 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 08 June 2020
and signed on behalf of the board by:**

Name: Matthew Porter
Status: Director

The notes form part of these financial statements

BELLY UP PRODUCTIONS LIMITED

Notes to the Financial Statements

for the Period Ended 26 November 2019

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

BELLY UP PRODUCTIONS LIMITED

Notes to the Financial Statements for the Period Ended 26 November 2019

2. Employees

	<i>2019</i>	<i>2018</i>
Average number of employees during the period	4	5

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Notes to the Financial Statements for the Period Ended 26 November 2019

3. Tangible Assets

	Total
Cost	£
At 27 November 2018	27,256
At 26 November 2019	<u>27,256</u>
Depreciation	
At 27 November 2018	4,906
Charge for year	4,023
At 26 November 2019	<u>8,929</u>
Net book value	
At 26 November 2019	<u>18,327</u>
At 26 November 2018	<u>22,350</u>

BELLY UP PRODUCTIONS LIMITED

Notes to the Financial Statements

for the Period Ended 26 November 2019

4. Creditors: amounts falling due within one year note

Trade creditors	1,040	1,040	Taxation and social security	74,014	186,578	Accruals and deferred income	1,900	2,000	Other creditors
31,364	24,790	108,318	214,408						

BELLY UP PRODUCTIONS LIMITED

Notes to the Financial Statements

for the Period Ended 26 November 2019

5. Loans to directors

Name of director receiving advance or credit:	Matthew Porter	
Description of the loan:	monies owed to the director	
		£
Balance at 27 November 2018		24,701
Advances or credits repaid:		24,178
Balance at 26 November 2019		<hr/> 523 <hr/>

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