

Company Registration No. 09024911 (England and Wales)

**ANTON BENSON PRODUCTIONS LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 29 MAY 2019**  
**PAGES FOR FILING WITH REGISTRAR**

# ANTON BENSON PRODUCTIONS LIMITED

## COMPANY INFORMATION

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<b>Director</b>	Mr A J Benson
<b>Company number</b>	09024911
<b>Registered office</b>	7 Castlebrook Close Bury Lancashire BL9 8JE
<b>Accountants</b>	Theataccounts Limited The Oakley Kidderminster Road Droitwich Worcestershire WR9 9AY
<b>Bankers</b>	Barclays Bank Plc Leicester Leicestershire LE87 2BB

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# ANTON BENSON PRODUCTIONS LIMITED

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## **ANTON BENSON PRODUCTIONS LIMITED**

### **ENTERTAINMENT ACCOUNTANTS' REPORT TO THE DIRECTOR ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF ANTON BENSON PRODUCTIONS LIMITED FOR THE YEAR ENDED 29 MAY 2019**

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In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Anton Benson Productions Limited for the year ended 29 May 2019 which comprise, the Statement Of Financial Position and the related notes from the company's accounting records and from information and explanations you have given us.

It is your duty to ensure that Anton Benson Productions Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Anton Benson Productions Limited. You consider that Anton Benson Productions Limited is exempt from the statutory audit requirement for the year.

**Theataccounts Limited**

29 May 2020

**Entertainment Accountants**

The Oakley  
Kidderminster Road  
Droitwich  
Worcestershire  
WR9 9AY

# ANTON BENSON PRODUCTIONS LIMITED

## STATEMENT OF FINANCIAL POSITION

AS AT 29 MAY 2019

	Notes	2019 £	£	2018 £	£
<b>Fixed assets</b>					
Property, plant and equipment	3		6		238
<b>Current assets</b>					
Cash at bank and in hand		62,646		52,728	
<b>Current liabilities</b>	4	(96,239)		(93,563)	
<b>Net current liabilities</b>			(33,593)		(40,835)
<b>Total assets less current liabilities</b>			(33,587)		(40,597)
<b>Equity</b>					
Called up share capital	5		1		1
Retained earnings			(33,588)		(40,598)
<b>Total equity</b>			(33,587)		(40,597)

The director of the company has elected not to include a copy of the income statement within the financial statements.

For the financial year ended 29 May 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and signed by the director and authorised for issue on 29 May 2020

Mr A J Benson  
**Director**

**Company Registration No. 09024911**

# ANTON BENSON PRODUCTIONS LIMITED

## NOTES TO THE FINANCIAL STATEMENTS

**FOR THE YEAR ENDED 29 MAY 2019**

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### **1 Accounting policies**

#### **Company information**

Anton Benson Productions Limited is a private company limited by shares incorporated in England and Wales. The registered office is 7 Castlebrook Close, Bury, Lancashire, BL9 8JE.

#### **1.1 Accounting convention**

These financial statements have been prepared in accordance with FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" ("FRS 102") and the requirements of the Companies Act 2006 as applicable to companies subject to the small companies regime. The disclosure requirements of section 1A of FRS 102 have been applied other than where additional disclosure is required to show a true and fair view.

#### **1.2 Turnover**

Revenue is recognised at the fair value of the consideration received or receivable for goods and services provided in the normal course of business, and is shown net of VAT and other sales related taxes. The fair value of consideration takes into account trade discounts, settlement discounts and volume rebates.

Revenue from contracts for the provision of services is recognised by reference to the stage of completion and where the amount of revenue can be measured reliably.

#### **1.3 Tangible fixed assets**

Tangible fixed assets are initially measured at cost and subsequently measured at cost or valuation, net of depreciation and any impairment losses.

Depreciation is recognised so as to write off the cost or valuation of assets less their residual values over their useful lives on the following bases:

Computer equipment	33% on cost
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### **2 Employees**

The average monthly number of persons (including directors) employed by the company during the year was 1 (2018 - 2).

# ANTON BENSON PRODUCTIONS LIMITED

## NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 29 MAY 2019

### 3 Tangible fixed assets

	Plant and machinery etc £
<b>Cost</b>	
At 31 May 2018 and 29 May 2019	3,999
<b>Depreciation and impairment</b>	
At 31 May 2018	3,761
Depreciation charged in the year	232
At 29 May 2019	3,993
<b>Carrying amount</b>	
At 29 May 2019	6
At 30 May 2018	238

### 4 Creditors: amounts falling due within one year

	2019 £	2018 £
Other taxation and social security	25,053	14,668
Other creditors	71,186	78,895
	96,239	93,563

### 5 Called up share capital

	2019 £	2018 £
<b>Ordinary share capital</b>		
<b>Issued and fully paid</b>		
1 Ordinary of £1 each	1	1

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.