

**METHODOLOGY PRODUCTION LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2022**

Methodology Production Ltd
Balance Sheet
As at 28 February 2022

Registered number: 11866057

	2022	2021
	£	£
Fixed assets	6,977	13,954
Current assets	108,637	63,757
Prepayments and accrued income	97	-
Creditors: Amounts Falling Due Within One Year	(69,781)	(34,680)
NET CURRENT ASSETS	38,953	29,077
TOTAL ASSETS LESS CURRENT LIABILITIES	45,930	43,031
Creditors: Amounts Falling After More Than One Year	(23,496)	(30,302)
Accruals and deferred income	(190)	(127)
NET ASSETS	22,244	12,602
CAPITAL AND RESERVES	22,244	12,602

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2021: 2)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 March 2021	Amounts advanced	Amounts repaid	Amounts written off	As at 28 February 2022
	£	£	£	£	£
Mr Alistair Hood	45,314	91,608	45,314	-	91,608

The above loan is unsecured, interest free and repayable on demand.

3. General Information

Methodology Production Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11866057 . The registered office is West End Cottage Stoke Road, Westbury Sub Mendip Wells, Somerset, BA5 1HD.

Methodology Production Ltd
Balance Sheet (continued)
As at 28 February 2022

For the year ending 28 February 2022 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Alistair Hood

Director

24th April 2023

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.