

Paul Waters Screenwriting Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 30 April 2021

Paul Waters Screenwriting Ltd

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Paul Waters Screenwriting Ltd

Company Information

Director	Mr Paul Waters
Registered office	Apt 4 72 Brunswick Street Leamington Spa Warwickshire CV31 2EQ
Accountants	Mint Accounting Ltd 56 King Street Aberdeen AB24 5AX

Paul Waters Screenwriting Ltd
(Registration number: 09584010)
Balance Sheet as at 30 April 2021

	2021 £	2020 £
Fixed assets	<u>442</u>	<u>262</u>
Current assets	80,047	26,061
Prepayments and accrued income	1,133	-
Creditors: Amounts falling due within one year	<u>(27,940)</u>	<u>(9,302)</u>
Net current assets	<u>53,240</u>	<u>16,759</u>
Total assets less current liabilities	53,682	17,021
Accruals and deferred income	<u>(187)</u>	<u>(165)</u>
	<u>53,495</u>	<u>16,856</u>
Capital and reserves	<u><u>53,495</u></u>	<u><u>16,856</u></u>

Paul Waters Screenwriting Ltd
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Balance Sheet as at 30 April 2021

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

Apt 4
72 Brunswick Street
Leamington Spa
Warwickshire
CV31 2EQ

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

The financial statements are prepared in sterling, which is the functional currency of the entity.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2020 - 1).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 April 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 4 August 2021

Paul Waters Screenwriting Ltd
(Registration number: 09584010)
Balance Sheet as at 30 April 2021

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Mr Paul Waters
Director

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.