

**HANGOUT PRODUCTIONS LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 OCTOBER 2021**

Fast Accounting Services Ltd

Unit 15 Marston Business Park  
Lower Hazeldines  
Marston Moretaine  
Bedfordshire  
MK43 0XT

**Hangout Productions Ltd**  
**Unaudited Financial Statements**  
**For The Year Ended 31 October 2021**

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**Hangout Productions Ltd**  
**Balance Sheet**  
**As at 31 October 2021**

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Registered number: 07407157

		2021		2020	
	Notes	£	£	£	£
<b>CURRENT ASSETS</b>					
Cash at bank and in hand		76		162	
		<u>76</u>		<u>162</u>	
<b>Creditors: Amounts Falling Due Within One Year</b>	<b>3</b>	(58,624 )		(58,311 )	
		<u>(58,624 )</u>		<u>(58,311 )</u>	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			(58,548 )		(58,149 )
			<u>(58,548 )</u>		<u>(58,149 )</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			(58,548 )		(58,149 )
			<u>(58,548 )</u>		<u>(58,149 )</u>
<b>NET LIABILITIES</b>			(58,548 )		(58,149 )
			<u>(58,548 )</u>		<u>(58,149 )</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	<b>4</b>		2		2
Profit and Loss Account			(58,550 )		(58,151 )
			<u>(58,550 )</u>		<u>(58,151 )</u>
<b>SHAREHOLDERS' FUNDS</b>			(58,548 )		(58,149 )
			<u>(58,548 )</u>		<u>(58,149 )</u>

**Hangout Productions Ltd**  
**Balance Sheet (continued)**  
**As at 31 October 2021**

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For the year ending 31 October 2021 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

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Matthew Linsley

Director

**23rd July 2022**

The notes on page 3 form part of these financial statements.

**Hangout Productions Ltd**  
**Notes to the Financial Statements**  
**For The Year Ended 31 October 2021**

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**1. Accounting Policies**

**1.1. Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 2 (2020: 4)

**3. Creditors: Amounts Falling Due Within One Year**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Trade creditors	-	28
Directors' loan accounts	58,624	58,283
	<hr/>	<hr/>
	58,624	58,311
	<hr/>	<hr/>

**4. Share Capital**

	<b>2021</b>	<b>2020</b>
Allotted, Called up and fully paid	2	2
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**5. General Information**

Hangout Productions Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 07407157 . The registered office is Apartment 5/21 55 Degrees North, Pilgrim Street, Newcastle Upon Tyne, Tyne And Wear, NE1 6BF.

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.