

Leo Dickinson Productions Limited

Annual Report and Unaudited Filleled Financial Statements
for the Year Ended 31 May 2023

Redwoods
Chartered Certified
2 Clyst Works
Clyst Road
Topsham
Exeter
Devon
EX3 0DB

Leo Dickinson Productions Limited

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Leo Dickinson Productions Limited

Company Information

Directors Mrs Mandy Denise Dickinson
Mr Leo Dickinson

Registered office Fudge Cottage
Dalditch Lane
Budleigh Salterton
Devon
EX9 7AH

Accountants Redwoods
Chartered Certified
2 Clyst Works
Clyst Road
Topsham
Exeter
Devon
EX3 0DB

Leo Dickinson Productions Limited

(Registration number: 02109412)

Balance Sheet as at 31 May 2023

	2023 £	2022 £
Fixed assets	3,006	1,301
Current assets	2,265	8,425
Creditors: Amounts falling due within one year	(15,894)	(15,894)
Net current liabilities	(13,629)	(7,469)
Total assets less current liabilities	(10,623)	(6,168)
Accruals and deferred income	(380)	(380)
	(11,003)	(6,548)
Capital and reserves	(11,003)	(6,548)

1 General information

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

The address of its registered office is:

Fudge Cottage
Dalditch Lane
Budleigh Salterton
Devon
EX9 7AH

These financial statements were authorised for issue by the Board on 10 July 2023.

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 accounts are presented in £ sterling and rounded to £1.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 0 (2022 - 0).

For the financial year ending 31 May 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Leo Dickinson Productions Limited

(Registration number: 02109412)

Balance Sheet as at 31 May 2023

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.

Approved and authorised by the Board on 10 July 2023 and signed on its behalf by:

.....
Mrs Mandy Denise Dickinson
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.