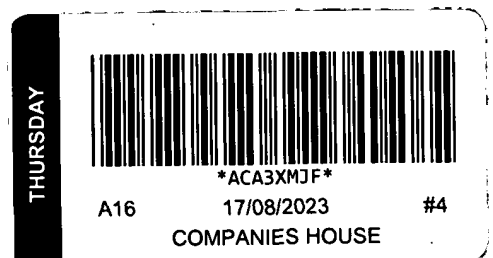


COMPANY REGISTRATION NUMBER: 11044277

Crixus Productions Limited
Unaudited financial statements
30 November 2022



Crixus Productions Limited

Statement of financial position

30 November 2022

	2022		2021	
	£	£	£	£
Fixed assets		<u>21,623</u>		<u>12,906</u>
Current assets	53,421		67,066	
Prepayments and accrued income	<u>164</u>		<u>5,000</u>	
		53,585		72,066
Creditors: amounts falling due within one year		(20,921)		(17,037)
Net current assets		<u>32,664</u>		<u>55,029</u>
Total assets less current liabilities		54,287		67,935
Creditors: amounts falling due after more than one year		(52,252)		(54,113)
Accruals and deferred income		<u>(1,170)</u>		<u>(1,170)</u>
		<u>865</u>		<u>12,652</u>
Capital and reserves		<u>865</u>		<u>12,652</u>

Notes to the financial statements

1. Employee numbers

The average number of employees during the year was 3 (2021: 2).

2. Directors' advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

	2022			
	Balance brought forward	Advances/ (credits) to the directors	Amounts repaid	Balance outstanding
	£	£	£	£
The Directors	<u>8,128</u>	<u>19,889</u>	<u>(28,017)</u>	<u>—</u>

	2021			
	Balance brought forward	Advances/ (credits) to the directors	Amounts repaid	Balance outstanding
	£	£	£	£
The Directors	<u>(5,388)</u>	<u>16,540</u>	<u>(3,024)</u>	<u>8,128</u>

3. Other financial commitments

	2022	2021
	£	£
Operating Lease Commitments		
Not later than 1 year	—	55,640
Later than 1 year but not later than 5 years	89,440	89,440

Crixus Productions Limited

Statement of financial position *(continued)*

30 November 2022

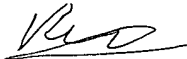
For the year ending 30 November 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

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

These financial statements were approved by the board of directors and authorised for issue on 24/7/2023....., and are signed on behalf of the board by:



Mr R Hopkins
Director

Company registration number: 11044277

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 11d Block 1, Dockyard Industrial Estate, Woolwich Church Street, London, SE18 5PQ.