

Registered number
07421843

Elementry Productions Limited
Unaudited Accounts
for the year ended
31 October 2022

Elementry Productions Limited
Balance Sheet
as at 31 October 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	3	10,285	8,018
		10,285	8,018
Current assets			
Cash at bank and in hand	8,554	8,519	
	8,554	8,519	
Creditors: amounts falling due within one year	4 (18,838)	(16,536)	
Net current assets / (liabilities)		(10,284)	(8,017)
Total assets less current liabilities		1	1
Provisions for liabilities		(0)	(0)
Total net assets (liabilities)		1	1
Capital and reserves			
Called up share capital		1	1
Shareholders' funds		1	1

Elementry Productions Limited
Balance Sheet
as at 31 October 2022

These accounts have been prepared and delivered in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

The directors have not delivered a copy of the company's Profit and Loss account as permitted by s444(5A) of the Companies Act 2006.

For the year ending 31 October 2022 the company was entitled to exemption 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.

Signed on behalf of the board of directors

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R Haddou-riffi

Director

Approved by the board on 31 July 2023

Company Number: 07421843 (a Private Company Limited by Shares registered in England and Wales)

Registered Office:

24 Clifford Avenue
East Sheen
London
SW14 7BS

1. Accounting policies

Basis of preparation of financial statements

These financial statements have been prepared under the historic cost convention in accordance with the accounting policies set out below and with section 1A of FRS 102, the Financial Reporting Standard applicable in the UK and Republic of Ireland, and the Companies Act 2006. The presentation currency is sterling.

Tangible fixed assets depreciation policy

Tangible fixed assets are stated at cost less accumulated depreciation and impairment losses. Depreciation is provided, after taking account of any grants receivable, at rates calculated to write off the cost of fixed assets, less the estimated residual value, over their estimated useful lives.

Equipment	20% Reducing Balance
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2. Employees

	2022	2021
Average number of employees during the period	0	0

3. Tangible fixed assets

	Equipment	Total
Cost or valuation	£	£
At 1 November 2021	23,240	23,240
Additions	4,838	4,838
At 31 October 2022	28,078	28,078
Depreciation		
At 1 November 2021	15,222	15,222
Charge for the period	2,571	2,571
At 31 October 2022	17,793	17,793
Net book value		
At 31 October 2022	10,285	10,285
At 31 October 2021	8,018	8,018

4. Creditors: amounts falling due within one year

	2022	2021
	£	£
Taxation & social security	9,286	9,606
Other creditors	9,552	6,930
	18,838	16,536

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.