

**FULL PRODUCTION LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2023**

FULL PRODUCTION LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2023

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FULL PRODUCTION LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2023

	2023	2022
	£	£
Fixed assets	76,769	42,657
Current assets	375,598	178,088
Prepayments and accrued income	10,990	6,683
Creditors: amounts falling due within one year	(140,841)	(102,558)
Net current assets	245,747	82,213
Total assets less current liabilities	322,516	124,870
Creditors: amounts falling due after more than one year	(20,969)	-
Accruals and deferred income	(115,996)	(20,666)
Net assets	185,551	104,204
Capital and reserves	185,551	104,204

NOTES TO THE ACCOUNTS

1 Statutory information

Full Production Limited is a private company, limited by shares, registered in England and Wales, registration number 07262388. The registered office is 7 Wickhurst Cottages, Bath Road, Littlewick Green, Maidenhead, Berkshire, SL6 3RQ.

2 Average number of employees

During the year the average number of employees was 5 (2022: 5).

For the 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. 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 24 November 2023

Steven Richardson
Director

Company Registration No. 07262388

