

Unaudited Financial Statements
for the Year Ended 30 April 2020
for
WEATHERALL PRODUCTIONS LIMITED

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for the year ended 30 April 2020

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WEATHERALL PRODUCTIONS LIMITED

Company Information
for the year ended 30 April 2020

Directors:

M Goodier
Miss H E Goodier
Mrs J Goodier

Registered office:

5-6 Greenfield Crescent
Edgbaston
Birmingham
West Midlands
B15 3BE

Registered number:

07075885 (England and Wales)

		<u>Balance Sheet</u> <u>30 April 2020</u>	
	Notes	2020 £	2019 £
Current assets			
Debtors	4	<u>100</u>	<u>100</u>
Total assets less current liabilities		<u><u>100</u></u>	<u><u>100</u></u>
Capital and reserves			
Called up share capital	5	<u>100</u>	<u>100</u>
Shareholders' funds		<u><u>100</u></u>	<u><u>100</u></u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 30 April 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2020 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors and authorised for issue on 28 January 2021 and were signed on its behalf by:

M Goodier - Director

Notes to the Financial Statements
for the year ended 30 April 2020

1. **Statutory information**

Weatherall Productions Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. **Accounting policies**

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

The company was dormant throughout the current year and previous year.

3. **Employees and directors**

The average number of employees during the year was 3 (2019 - 3) .

4. **Debtors: amounts falling due within one year**

	2020	2019
	£	£
Amounts owed by group undertakings	<u>100</u>	<u>100</u>

5. **Called up share capital**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2020	2019
		£	£	£
100	Ordinary shares	£1	<u>100</u>	<u>100</u>

6. **Parent company**

The parent company of Weatherall Productions Ltd is So Pure Limited and its registered office is, 5-6 Greenfield Crescent, Edgbaston, Birmingham, B15 3BE.