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COMPANY REGISTRATION NUMBER: 05368447

# Tishimingo Productions Limited Filleted Unaudited Financial Statements 31 July 2021

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# **Tishimingo Productions Limited**

## Statement of Financial Position

#### 31 July 2021

ı		2021		2020
ı		£	£	£
ı	Current assets		325	325
	Creditors: amounts falling due within one year		16,286	16,286
	Net current liabilities		15,961	15,961
ı	Total assets less current liabilities		( 15,961)	( 15,961)
ı	Accruals and deferred income		1,350	38
			(17,311)	(15,999)
	Capital and reserves		( 17,311)	( 15,999)
	Capital and reserves		(17,311)	(15,999)

#### Notes to the financial statements

#### 1. Contingencies

Various providers of film production advances hold a deed of charge over the company's rights, title and interest in the film entitled "Scoop" as well as a floating charge over the company's assets.

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For the year ending 31 July 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his 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 18 March 2022, and are signed on behalf of the board by:

Ms S Hinton

Director

Company registration number: 05368447

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 99 Kenton Road, Kenton, Harrow, Middlesex, HA3 0AN.

