Registered number: 11073607

UNITY HOUSE PRODUCTIONS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2024

The Accountants

Unity House Productions Ltd
Balance Sheet
As At 30 November 2024

Registered number: 11073607

	2024	2023
	£	£
Fixed assets	14,165	17,169
Current assets	106,809	115,804
Creditors: Amounts Falling Due Within One Year	(30,406)	(30,957)
NET CURRENT ASSETS	76,403	84,847
TOTAL ASSETS LESS CURRENT LIABILITIES	90,568	102,016
Accruals and deferred income	(750)	(750)
NET ASSETS	89,818	101,266
CAPITAL AND RESERVES	89,818	101,266

Notes

1. **General Information**

Unity House Productions Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11073607 . The registered office is Edwin Street Creative Hub The Met, Market Street, Bury, Lancashire, BL9 0BW.

2. **Average Number of Employees**

Average number of employees, including directors, during the year was: 2 (2023: 2)

For the year ending 30 November 2024 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

On behalf of the board

Mr Richard Shaw

Director
30/07/2025

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.