

**C-BLOC PRODUCTIONS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2024**

C-Bloc Productions Limited
Balance Sheet
As At 31 March 2024

Registered number: 13965708

	31 March 2024	31 March 2023
	£	£
Fixed assets	4,931	1,078
Current assets	9,480	2,969
Creditors: Amounts Falling Due Within One Year	(1,423)	(420)
NET CURRENT ASSETS	8,057	2,549
TOTAL ASSETS LESS CURRENT LIABILITIES	12,988	3,627
Accruals and deferred income	(400)	(400)
NET ASSETS	12,588	3,227
CAPITAL AND RESERVES	12,588	3,227

Notes

1. General Information

C-Bloc Productions Limited is a private company, limited by shares, incorporated in England & Wales, registered number 13965708 . The registered office is Startup Stiwdio, University of South Wales, Newport City Campus, Newport, NP20 2BP.

2. Average Number of Employees

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

For the year ending 31 March 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 William Langley

Director

04/10/2024

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.