

**C-BLOC PRODUCTIONS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2025**

C-Bloc Productions Limited
Balance Sheet
As At 31 March 2025

Registered number: 13965708

	2025	2024
	£	£
Fixed assets	2,793	4,931
Current assets	7,910	9,480
Creditors: Amounts Falling Due Within One Year	(1,465)	(1,423)
NET CURRENT ASSETS	6,445	8,057
TOTAL ASSETS LESS CURRENT LIABILITIES	9,238	12,988
Accruals and deferred income	(400)	(400)
NET ASSETS	8,838	12,588
CAPITAL AND RESERVES	8,838	12,588

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: 1 (2024: NIL)

For the year ending 31 March 2025 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
11/12/2025

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.