

**LITTLE CHICK PRODUCTIONS LLP
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2025**

LITTLE CHICK PRODUCTIONS LLP
LLP INFORMATION
FOR THE YEAR ENDED 31 MARCH 2025

Designated members	Miss Elizabeth Lister Mr Michael John Lister
Registered Number	OC440310 (England and Wales)
Registered Office	Suite 6, Enterprise House Telford Road Bicester Oxfordshire OX26 4LD ENGLAND
Accountants	KLS Accountancy Services Limited Suite 6, Enterprise House Telford Road Bicester Oxfordshire OX26 4LD

LITTLE CHICK PRODUCTIONS LLP
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2025

	Notes	2025 £	2024 £
Current assets			
Cash at bank and in hand		18	49
Creditors: amounts falling due within one year	3	(209)	(657)
Net current liabilities		(191)	(608)
Net liabilities attributable to members		(191)	(608)
Represented by:			
Loans and other debts due to members	4	6,653	6,017
Members' other interests			
Other reserves		(6,844)	(6,625)
		(191)	(608)
Total members' interests			
Loans and other debts due to members		6,653	6,017
Members' other interests		(6,844)	(6,625)
		(191)	(608)

For the year ending 31 March 2025 the LLP was entitled to exemption under section 477 of the Companies Act 2006 (as applied to LLPs) relating to small LLPs.

The members acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 (as applied to LLPs) with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to LLPs subject to the small LLPs regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the members on 30 March 2026.

Mr Michael John Lister
Designated member

Limited Liability Partnership Registration No. OC440310

LITTLE CHICK PRODUCTIONS LLP
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2025

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, the Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard) and the Statement of Recommended Practice (SORP), Accounting by Limited Liability Partnerships.

Presentation currency

The accounts are presented in £ sterling.

2 Statutory information

Little Chick Productions LLP is a limited liability partnership, incorporated in England and Wales, registration number OC440310. Its registered office is Suite 6, Enterprise House, Telford Road, Bicester, Oxfordshire, OX26 4LD, ENGLAND.

3 Creditors: amounts falling due within one year	2025	2024
	£	£
Accruals	209	657
4 Loans and other debts due to members	2025	2024
	£	£
Loans from members	6,941	6,305
Amounts due to members in respect of profits	(288)	(288)
	6,653	6,017
Amounts falling due within one year	6,653	6,017

Loans and other debts due to members rank equally with debts due to other unsecured creditors in the event of a winding up.

5 Average number of employees

During the year the average number of employees was 0 (2024: 0).

