

# **JQH PRODUCTIONS LIMITED**

**Company limited by guarantee**

**Company Registration Number:  
SC505995 (Scotland)**

**Unaudited micro entity accounts for the year ended 31 May 2022**

**Period of accounts**

**Start date: 01 June 2021**

**End date: 31 May 2022**

# **JQH PRODUCTIONS LIMITED**

**Company limited by guarantee**

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# **JQH PRODUCTIONS LIMITED**

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## **Company Information**

**for the Period Ended 31 May 2022**

**Registered office:**

14  
Rennie's Isle  
Edinburgh  
EH6 6QB

**Company Registration Number:**

SC505995 (Scotland)

# JQH PRODUCTIONS LIMITED

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## Balance sheet

As at 31 May 2022

|                                        | <i>2022</i>  | <i>2021</i> |
|----------------------------------------|--------------|-------------|
|                                        | <i>£</i>     | <i>£</i>    |
| Fixed Assets:                          | <b>10</b>    | 5,719       |
| Total assets less current liabilities: | <b>10</b>    | 5,719       |
| Accruals and deferred income:          | <b>( 0 )</b> | ( 2,574 )   |
| <b>Total net assets (liabilities):</b> | <b>10</b>    | 3,145       |
| <b>Reserves:</b>                       | <b>10</b>    | 3,145       |

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## **Balance sheet continued**

For the year ending 31 May 2022 the company was entitled to exemption 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 20 February 2023**

**And Signed On Behalf Of The Board By:**

Name: Annabel Cooper

Status: Director

The notes form part of these financial statements

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## **Footnotes to the Financial Statements**

**for the Period Ended 31 May 2022**

### **1. Employee Information**

Average number of employees: 0

# **JQH PRODUCTIONS LIMITED**

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## **Footnotes to the Financial Statements**

**for the Period Ended 31 May 2022**

### **2. Off balance sheet disclosure**

No

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.