Feline Films Limited

Abridged accounts
Registered number 2669567
Year ended 31 December 2022



Abridged balance sheet

At 31 December 2022

	Note	2022 £	2021 £
Current assets			
Cash at bank		285	285
Creditors: amounts falling due within one year		(6,416)	(6,416)
		·	
Net liabilities		(6,131)	(6,131)
		· 	
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		(6,231)	(6,231)
•			
Equity shareholders' funds		(6,131)	(6,131)
			

For the year ended 31 December 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year 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.
- The accounts have been delivered in accordance with the provisions applicable to companies subject to small companies' regime of the Companies Act 2006.
- 100% of the company's members have consented to the preparation of abridged accounts in accordance with Section 444(2A) of the Companies Act 2006.
- The profit and loss account and directors' report have not been delivered to the Registrar of Companies in accordance with the special provisions applicable to companies subject to small companies' regime.

These financial statements were approved by the board of directors on 24 January 2023 and were signed on its behalf by:

S Williams

Director

Notes

(forming part of the financial statements)

1 Accounting policies

Basis of preparation

The financial statements have been prepared under the historical cost accounting rules.

2 Called up share capital

	2022	2021
	£	£
Authorised, allotted, called up and fully paid 100 Ordinary shares of £1 each	100	100