

**F B FILMS LTD.
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2022**

F B FILMS LTD.
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2022

	2022	2021
	£	£
Fixed assets	8,238	9,302
Current assets	12,043	9,614
Creditors: amounts falling due within one year	(16,205)	(15,715)
Net current liabilities	(4,162)	(6,101)
Total assets less current liabilities	4,076	3,201
Accruals and deferred income	(800)	(800)
Net assets	3,276	2,401
Capital and reserves	3,276	2,401

NOTES TO THE ACCOUNTS

1 Statutory information

F B Films Ltd. is a private company, limited by shares, registered in England and Wales, registration number 03861553. The registered office is 4 Carthew Terrace, St. Ives, Cornwall, TR26 1EB, England.

2 Average number of employees

During the year the average number of employees was 2 (2021: 2).

For the year ending 31 October 2022 the company was entitled to exemption from audit 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 19 June 2023

Jacqui Wetherill
Director

Company Registration No. 03861553

