

Registered number: 03861553

F B FILMS LTD

ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2020

Prepared By:

Freeman Lawrence & Partners Ltd
Chartered Accountants
Amba House
15 College Road
Harrow
HA1 1BA

F B FILMS LTD

Registered Number: 03861553

BALANCE SHEET AT 31 October 2020

	2020	2019
	£	£
Fixed assets	10,193	7,183
Current assets	2,327	2,090
Creditors: amounts falling due within one year	(14,072)	(3,299)
Net Current Liabilities	(11,745)	(1,209)
Total assets less current liabilities	(1,552)	5,974
Accruals and deferred income	800	800
Net (Liabilities) / Assets	(2,352)	5,174
Capital and reserves	(2,352)	5,174

Average Number of Employees

During the year the average number of employees was 2.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 03861553. Registered office 4 Carthew Terrace, St. Ives, Cornwall, TR26 1EB

For the year ending 31 October 2020 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 in accordance with the provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 14 July 2021 and signed on their behalf by

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Ms J Wetherill
Director

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.