

EALING FAMILY ENTERTAINMENT LIMITED

**Company Registration Number:
04418948 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 December 2019
(Dormant)**

Period of accounts

Start date: 01 January 2019

End date: 31 December 2019

EALING FAMILY ENTERTAINMENT LIMITED

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EALING FAMILY ENTERTAINMENT LIMITED

Company Information

for the Period Ended 31 December 2019

Registered office:

Ealing Studios
Ealing Green
London
W5 5EP

Company Registration Number:

04418948 (England and Wales)

EALING FAMILY ENTERTAINMENT LIMITED

Balance sheet

As at 31 December 2019

	<i>2019</i>	<i>2018</i>
	<i>£</i>	<i>£</i>
Current assets:	2,640	2,640
Creditors: amounts falling due within one year:	(395,477)	(395,477)
Net current assets (liabilities):	(392,837)	(392,837)
Total assets less current liabilities:	(392,837)	(392,837)
Total net assets (liabilities):	(392,837)	(392,837)
Capital and reserves:	(392,837)	(392,837)

EALING FAMILY ENTERTAINMENT LIMITED

Balance sheet continued

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.

For the year ending 31 December 2019 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 12 February 2020

And Signed On Behalf Of The Board By:

Name: B D W THOMPSON

Status: Director

The notes form part of these financial statements

EALING FAMILY ENTERTAINMENT LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 December 2019

1. Employee Information

Average number of employees: 0

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.