

**MACFILMS LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2020**

Macfilms Limited
Balance Sheet
As at 31 December 2020

Registered number: 04464051

	31 December 2020	31 December 2019
	£	£
Current assets	4,521	5,951
Creditors: Amounts Falling Due Within One Year	(4,330)	(5,007)
	<hr/>	<hr/>
NET CURRENT ASSETS	191	944
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	191	944
	<hr/>	<hr/>
Accruals and deferred income	(480)	(840)
	<hr/>	<hr/>
NET (LIABILITIES)/ASSETS	(289)	104
	<hr/>	<hr/>
CAPITAL AND RESERVES	(289)	104
	<hr/>	<hr/>

Notes

1. **Average Number of Employees**

The average number of employees, including directors, during the period was 1 (2019: 1)

2. **General Information**

Macfilms Limited is a private company, limited by shares, incorporated in England & Wales, registered number 04464051 . The registered office is Atelier B1, The Old Brewery, Lodway, Pill, Bristol, BS20 0DH.

The presentation currency of the financial statements is the Pound Sterling (£)

Macfilms Limited
Balance Sheet (continued)
As at 31 December 2020

For the year ending 31 December 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Adrian MacFarlane

Director

30 September 2021

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.