

Company Registration Number 06991441 (England and Wales)

**HAYWARD FILMS LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 AUGUST 2019**  
**PAGES FOR FILING WITH REGISTRAR**

# HAYWARD FILMS LIMITED

## BALANCE SHEET

AS AT 31 AUGUST 2019

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	2019		2018	
	£	£	£	£
Fixed assets		65,332		29,326
Current assets	10,009		22,594	
Creditors: amounts falling due within one year	(54,014)		(19,049)	
Net current (liabilities)/assets		(44,005)		3,545
Total assets less current liabilities		21,327		32,871
Net assets		21,327		32,871
Capital and reserves		21,327		32,871

### Notes to the financial statements

#### 1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2019 Number	2018 Number
Employees	2	2

## **HAYWARD FILMS LIMITED**

### **BALANCE SHEET (CONTINUED)**

**AS AT 31 AUGUST 2019**

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Hayward Films Limited is a private company limited by shares incorporated in England and Wales. The registered office is 27 Mortimer Street, London, W1T 3BL.

For the year ended 31 August 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 8 January 2020 and are signed on its behalf by:

Mr T Hayward  
**Director**

**Company Registration Number 06991441**

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.