

Company registration number 07723526 (England and Wales)

STUBBORN HEART FILMS (HEART OF SOUL PRODUCTIONS) LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 NOVEMBER 2022

PAGES FOR FILING WITH REGISTRAR

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STUBBORN HEART FILMS (HEART OF SOUL PRODUCTIONS) LIMITED

BALANCE SHEET

AS AT 30 NOVEMBER 2022

	2022		2021	
	£	£	£	£
Current assets	46,350		50,086	
Creditors: amounts falling due within one year	(157,023)		(160,199)	
Net current liabilities		(110,673)		(110,113)
Net liabilities		(110,673)		(110,113)
Capital and reserves		(110,673)		(110,113)

Notes to the financial statements

1 Employees

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

	2022	2021
	Number	Number
Employees	3	4

Stubborn Heart Films (Heart of Soul Productions) Limited is a private company limited by shares incorporated in England and Wales. The registered office is Lower Ground Floor, 111 Charterhouse Street, London, EC1M 6AW.

For the year ended 30 November 2022 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 directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

The financial statements were approved by the board of directors and authorised for issue on 17 August 2023 and are signed on its behalf by:

Eric Longley
Director

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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.