SUGARFLY FILMS LTD UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 SEPTEMBER 2022

SUGARFLY FILMS LTD

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SUGARFLY FILMS LTD

COMPANY INFORMATION

Director N Jabinh

Registered number 07787018

Registered office 16 Great Queen Street

Covent Garden WC2B 5AH

Accountants Blick Rothenberg Limited

Chartered Accountants 16 Great Queen Street

Covent Garden London WC2B 5AH

SUGARFLY FILMS LTD

BALANCE SHEET AS AT 30 SEPTEMBER 2022

	202	2	2024
		£	2021 £
Fixed assets	92	2	1,230
Current assets	52	109	
Creditors: amounts falling due within one year	(8,300)	(6,223)	
Net current liabilities	(8,24		(6,114)
Total assets less current liabilities	(7,32	- 6)	(4,884)
Net liabilities	(7,32	- 6) -	(4,884)
Capital and reserves	(7,32	- 6) -	(4,884)

Notes

General information

Sugarfly Films Ltd is a private company limited by shares incorporated in England and Wales. The address of its registered office is 16 Great Queen Street, Covent Garden, London, United Kingdom.

Average number of employees

The average monthly number of employees, including directors, during the year was 1 (2021 - 1).

The director considers that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

N Jabinh Director

Date: 27 June 2023

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.