Struthers Films Limited

Filleted Accounts

31 March 2019

Struthers Films Limited

Registered number: 09022299

Balance Sheet

as at 31 March 2019

		2019		2018
		£		£
Fixed assets		22,052		20,660
Current assets	93,675		49,242	
Creditors: amounts falling due within one year	(57,469)		(38,554)	
Net current assets		36,206		10,688
Total assets less current liabilities	_	58,258	_	31,348
Accruals and deferred income		(484)		(474)
Net assets	_	57,774	_	30,874
Capital and reserves	_	57,774	_	30,874
		Number		Number
Average number of employees	_	2	_	2

The company is a private company limited by shares and incorporated in England. Its registered office is Albert House, Townhead, Alston, Cumbria, CA9 3SL.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr Iain Struthers

Director

Approved by the board on 19 September 2019

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.