

Registered number

09022299

Struthers Films Limited

Filleted Accounts

31 March 2023

Struthers Films Limited**Registered number: 09022299****Balance Sheet****as at 31 March 2023**

	2023	2022
	£	£
Fixed assets	49,937	17,481
Current assets	103,653	136,602
Creditors: amounts falling due within one year	(33,040)	(35,767)
Net current assets	70,613	100,835
Total assets less current liabilities	120,550	118,316
Accruals and deferred income	(630)	(582)
Net assets	119,920	117,734
 Capital and reserves	 119,920	 117,734
	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 5 Shaws Park, Hexham, England, NE46 3BJ.

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 28 December 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.