

FOUNTAINHEAD FILMS LIMITED

**Company Registration Number:
09409930 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 January 2019

Period of accounts

Start date: 01 February 2018

End date: 31 January 2019

FOUNTAINHEAD FILMS LIMITED

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FOUNTAINHEAD FILMS LIMITED

Company Information

for the Period Ended 31 January 2019

Registered office:

Crossday Productions
195 Wardour Street
London
England
W1F 8ZG

Company Registration Number:

09409930 (England and Wales)

FOUNTAINHEAD FILMS LIMITED

Balance sheet

As at 31 January 2019

	2019 £	2018 £
FixedAssets:	73,181	135,309
Current assets:	50,395	
Prepayments and accrued income:	11,733	
Creditors: amounts falling due within one year:	(0)	
Net current assets (liabilities):	62,128	
Total assets less current liabilities:	135,309	135,309
Creditors: amounts falling due after more than one year:	(0)	
Provision for liabilities:	(0)	
Accruals and deferred income:	(0)	
Total net assets (liabilities):	135,309	135,309
Capital and reserves:	135,309	135,309

FOUNTAINHEAD FILMS LIMITED

Balance sheet continued

For the year ending 31 January 2019 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 31 October 2019

And Signed On Behalf Of The Board By:

Name: janette davidson

Status: Director

The notes form part of these financial statements

FOUNTAINHEAD FILMS LIMITED

Foototes to the Financial Statements

for the Period Ended 31 January 2019

1. Advances and credits

A VAT mistake was found and corrected resulting a payment from HMRC of £3469

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.