

**AERIAL FILM AND PHOTO LIMITED**

Filleted Accounts

31 March 2019

# AERIAL FILM AND PHOTO LIMITED

Registered number:

09878339

## BALANCE SHEET as at 31 March 2019

	2019		2018	
	£	£	£	£
Fixed assets		73,251		67,235
Current assets	20		11,706	
Creditors: amounts falling due within one year	(1,200)		(1,200)	
Net current (liabilities)/assets		(1,180)		10,506
Total assets less current liabilities		72,071		77,741
Creditors: amounts falling due after more than one year		(67,331)		(56,555)
		4,740		21,186
CAPITAL AND RESERVES		4,740		21,186

The company is a private company limited by shares and incorporated in England. Its registered office is 7 Grayling Close Marlow Buckinghamshire SL7 2BA.

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

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

The director acknowledges his 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.

Ben Cottman

Director

Approved by the board on 31 December 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.