

**AERIAL FILM AND PHOTO LIMITED**

Filleted Accounts

31 March 2022

**AERIAL FILM AND PHOTO LIMITED****Registered number:****09878339****BALANCE SHEET as at 31 March 2022**

	2022		2021	
	£	£	£	£
Fixed assets		53,525		65,879
Current assets	2,113		4,428	
Creditors: amounts falling due within one year	(600)		(600)	
Net current assets		1,513		3,828
Total assets less current liabilities		55,038		69,707
Creditors: amounts falling due after more than one year		(58,589)		(69,535)
		(3,551)		172
CAPITAL AND RESERVES		(3,551)		172
		Number		Number
AVERAGE NUMBER OF EMPLOYEES		1		1

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 20 December 2022

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.