

1715 PICTURES LTD.

**Company Registration Number:
09933409 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 December 2021

Period of accounts

Start date: 01 January 2021

End date: 31 December 2021

1715 PICTURES LTD.

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Company Information

for the Period Ended 31 December 2021

Director:

James Payton

Registered office:

Unit 10a
Alston Works
Alston Road
Barnet
Hertfordshire
GBR
EN5 4EL

Company Registration Number:

09933409 (England and Wales)

1715 PICTURES LTD.

Directors' Report Period Ended 31 December 2021

The directors present their report with the financial statements of the company for the period ended 31 December 2021

Principal Activities

The company's principal activity during this period was in film production and an actor and film technician.

Directors

The directors shown below have held office during the whole of the period from 01 January 2021 to 31 December 2021
James Payton

This report was approved by the board of directors on 25 September 2022

And Signed On Behalf Of The Board By:

Name: James Payton

Status: Director

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Profit and Loss Account **for the Period Ended 31 December 2021**

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Turnover	58,148	32,943
Staff Costs	(3,000)	(10,800)
Profit or (Loss) for Period	55,148	22,143

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Balance sheet

As at 31 December 2021

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Current assets:	25,246	16,297
Net current assets (liabilities):	25,246	16,297
Total assets less current liabilities:	25,246	16,297
Creditors: amounts falling due after more than one year:	(12,756)	(10,000)
Total net assets (liabilities):	12,490	6,297
Capital and reserves:	12,490	6,297

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Balance sheet continued

For the year ending 31 December 2021 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 25 September 2022

And Signed On Behalf Of The Board By:

Name: James Payton

Status: Director

The notes form part of these financial statements

1715 PICTURES LTD.

Footnotes to the Financial Statements

for the Period Ended 31 December 2021

1. Employee Information

Average number of employees: 1

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Footnotes to the Financial Statements

for the Period Ended 31 December 2021

2. Off balance sheet disclosure

No

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.