## Company limited by guarantee

Company Registration Number: 09933409 (England and Wales)

Unaudited micro entity accounts for the year ended 31 December 2020

**Period of accounts** 

Start date: 01 January 2020

End date: 31 December 2020

## Company limited by guarantee

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for the Period Ended 31 December 2020

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# Company limited by guarantee

# **Company Information**

for the Period Ended 31 December 2020

Director:	James Payton
Registered office:	Unit 10a
	Alston Works
	Alston Road
	Barnet
	Hertfordshire
	GBR
	EN5 4EL
Company Registration Number:	09933409 (England and Wales)

### Company limited by guarantee

### **Directors' Report Period Ended 31 December 2020**

The directors present their report with the financial statements of the company for the period ended 31 December 2020

#### **Principal Activities**

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

#### **Directors**

The directors shown below have held office during the whole of the period from 01 January 2020 to 31 December 2020 James Payton

This report was approved by the board of directors on 27 September 2021 And Signed On Behalf Of The Board By:

Name: James Payton Status: Director

# Company limited by guarantee

## **Balance sheet**

### As at 31 December 2020

	2020 £	2019 £
Current assets:	16,297	5,705
Net current assets (liabilities):	16,297	5,705
Total assets less current liabilities:	16,297	5,705
Total net assets (liabilities):	16,297	5,705
Reserves:	16,297	5,705

#### Company limited by guarantee

#### **Balance sheet continued**

For the year ending 31 December 2020 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 27 September 2021 And Signed On Behalf Of The Board By:

Name: James Payton Status: Director

The notes form part of these financial statements

## Company limited by guarantee

### **Footnotes to the Financial Statements**

for the Period Ended 31 December 2020

# 1. Employee Information

Average number of employees: 1

# Company limited by guarantee

### **Footnotes to the Financial Statements**

for the Period Ended 31 December 2020

### 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 10	072 of the Companies Act 2006.