

**VISUALIZE FILMS LTD.
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2021**

Visualize Films Ltd.
Balance Sheet
As at 30 April 2021

Registered number: 10139584

	2021	2020
	£	£
Fixed assets	8,221	102
Current assets	70,766	-
Creditors: Amounts Falling Due Within One Year	(68,754)	(79,023)
NET CURRENT ASSETS (LIABILITIES)	2,012	(79,023)
TOTAL ASSETS LESS CURRENT LIABILITIES	10,233	(78,921)
Creditors: Amounts Falling After More Than One Year	(10,000)	-
Accruals and deferred income	(1,042)	(2,507)
NET LIABILITIES	(809)	(81,428)
CAPITAL AND RESERVES	(809)	(81,428)

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2020: 1)

2. General Information

Visualize Films Ltd. is a private company, limited by shares, incorporated in England & Wales, registered number 10139584 . The registered office is 1 All Saints Close, Clayton West, Huddersfield, West Yorkshire, HD8 9TS.

For the year ending 30 April 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr John Danbury

Director

20/11/2021

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.