| Company Registration Number 11223040 (England and Wales) |
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| Company Registration Number 11225040 (England and Wales) |
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| VERUM FILMS LTD  |
| UNAUDITED FINANCIAL STATEMENTS                           |
| FOR THE YEAR ENDED 28 FEBRUARY 2020                      |
| PAGES FOR FILING WITH REGISTRAR                          |
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## **VERUM FILMS LTD**

# STATEMENT OF FINANCIAL POSITION

### AS AT 28 FEBRUARY 2020

|  | 2020    |       | 2019 |   |
|--|---------|-------|------|---|
|  | £       | £     | £    | £ |
| Current assets                                 | 7,035   |       | 1    |   |
| Creditors: amounts falling due within one year | (5,432) |       | -    |   |
| Net current assets                             |         | 1,603 |      | 1 |
| Net assets                                     |         | 1,603 |      | 1 |
|  |         |       |      | _ |
| Capital and reserves                           |         | 1,603 |      | 1 |
|  |         |       |      |   |

### Notes to the financial statements

Directors' benefits: advances, credit and guarantees
At 28 February 2020 the director owed VERUM FILMS LTD £3380 (28 February 2019 £1).

### 2 Average employees

The average number of persons (including directors) employed by the company during the year was 1 (2019 - 1).

VERUM FILMS LTD is a private company limited by shares incorporated in England and Wales. The registered office is .

The director of the company have elected not to include a copy of the income statement within the financial statements.

For the year ended 28 February 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 26 November 2020

Mr MO Onafowokan

Director

Company Registration Number 11223040

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.