

**AZ FILMS INC LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2022**

AZ FILMS INC LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2022

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

AZ FILMS INC LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2022

Directors	Robert Kubicki Aleksandra Zdanowicz
Company Number	11597143 (England and Wales)
Registered Office	28 BENTLEY CLOSE NORTHAMPTON NN3 5JS UNITED KINGDOM
Accountants	Bileri Accountants Ltd 36 Billing Road Office 2 Northampton NN1 5DQ

AZ FILMS INC LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2022

	2022	2021
	£	£
Fixed assets	6,748	-
Current assets	14,863	22,375
Creditors: amounts falling due within one year	(3,886)	(5,028)
Net current assets	10,977	17,347
Total assets less current liabilities	17,725	17,347
Creditors: amounts falling due after more than one year	(5,975)	(7,823)
Net assets	11,750	9,524
Capital and reserves	11,750	9,524

NOTES TO THE ACCOUNTS

1 Statutory information

AZ FILMS INC LTD is a private company, limited by shares, registered in England and Wales, registration number 11597143. The registered office is 28 BENTLEY CLOSE, NORTHAMPTON, NN3 5JS, UNITED KINGDOM.

2 Average number of employees

During the year the average number of employees was 2 (2021: 2).

For the year ending 31 October 2022 the company was entitled to exemption from audit 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 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.

Approved by the board on 8 May 2023

Aleksandra Zdanowicz
Director

Company Registration No. 11597143

