

# **FILM FORWARD LTD**

**Company Registration Number:  
11640923 (England and Wales)**

**Unaudited abridged accounts for the year ended 31 October 2020  
(Dormant)**

**Period of accounts**

**Start date: 01 November 2019**

**End date: 31 October 2020**

# **FILM FORWARD LTD**

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# FILM FORWARD LTD

## Company Information

for the Period Ended 31 October 2020

**Director:**

Sam James Clift

Ciaran Marriott

**Registered office:**

77

Himley Close

Bilston

GBR

WV14 0LJ

**Company Registration Number:**

11640923 (England and Wales)

# FILM FORWARD LTD

## Balance sheet

As at 31 October 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
<b>Fixed assets</b>			
Tangible assets:	4	1,076	1,076
<b>Total fixed assets:</b>		<u>1,076</u>	<u>1,076</u>
<b>Current assets</b>			
Stocks:		0	0
Debtors:		0	0
Cash at bank and in hand:		120	329
<b>Total current assets:</b>		<u>120</u>	<u>329</u>
<b>Net current assets (liabilities):</b>		<u>120</u>	<u>329</u>
Total assets less current liabilities:		1,196	1,405
<b>Total net assets (liabilities):</b>		<u>1,196</u>	<u>1,405</u>

The notes form part of these financial statements

# FILM FORWARD LTD

## Balance sheet continued

As at 31 October 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
<b>Capital and reserves</b>			
Called up share capital:		2	2
Profit and loss account:		1,194	1,403
<b>Shareholders funds:</b>		<u>1,196</u>	<u>1,405</u>

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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the year ending 31 October 2020 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

**This report was approved by the board of directors on 15 August 2021**

**And Signed On Behalf Of The Board By:**

Name: Sam James Clift

Status: Director

The notes form part of these financial statements

# **FILM FORWARD LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 October 2020**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

# FILM FORWARD LTD

## Notes to the Financial Statements

for the Period Ended 31 October 2020

### 2. Employees

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	0	0

# **FILM FORWARD LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 October 2020**

### **3. Off balance sheet disclosure**

No



# FILM FORWARD LTD

## Notes to the Financial Statements

for the Period Ended 31 October 2020

### 4. Tangible Assets

	<b>Total</b>
<b>Cost</b>	£
At 01 November 2019	1,076
Additions	0
Disposals	(0)
Revaluations	0
Transfers	0
At 31 October 2020	<u><u>1,076</u></u>
<b>Depreciation</b>	
At 01 November 2019	-
Charge for year	-
On disposals	-
Other adjustments	-
At 31 October 2020	<u><u>-</u></u>
<b>Net book value</b>	
At 31 October 2020	<u><u>1,076</u></u>
At 31 October 2019	<u><u>1,076</u></u>

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.