

CINEFLIX MEDIA LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 18 MARCH 2022 TO 31 MARCH 2023

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UNAUDITED ACCOUNTS
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CINEFLIX MEDIA LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 18 MARCH 2022 TO 31 MARCH 2023

Director	Rajdip Roy
Company Number	13987370 (England and Wales)
Registered Office	128 CITY ROAD LONDON EC1V 2NX UNITED KINGDOM
Accountants	Wizz Accounting Ltd 128 City Road London EC1V 2NX

CINEFLIX MEDIA LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2023

	Notes	2023 £
Called up share capital not paid		1
Net current assets		-
Net assets		1
Capital and reserves		
Called up share capital		1
Shareholders' funds		1

For the period ending 31 March 2023 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies. The members have 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 15 January 2024 and were signed on its behalf by

Rajdip Roy
Director

Company Registration No. 13987370

CINEFLIX MEDIA LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 18 MARCH 2022 TO 31 MARCH 2023

1 Statutory information

CINEFLIX MEDIA LTD is a private company, limited by shares, registered in England and Wales, registration number 13987370. The registered office is 128 CITY ROAD, LONDON, EC1V 2NX, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Average number of employees

During the period the average number of employees was 0.

