

Company Registration Number SC217281 (Scotland)

MONKEY FILMS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2020
PAGES FOR FILING WITH REGISTRAR

MONKEY FILMS LTD

BALANCE SHEET

AS AT 31 MARCH 2020

	2020		2019	
	£	£	£	£
Fixed assets		1,576		489
Current assets	36,909		65	
Creditors: amounts falling due within one year	(14,228)		(498)	
Net current assets/(liabilities)		22,681		(433)
Total assets less current liabilities		24,257		56
Net assets		24,257		56
Capital and reserves		24,257		56

Notes to the financial statements

1 Directors' benefits: advances, credit and guarantees

During the year the company provided a loan to the directors of the company for a total of £1,205 (2019 £217).

At the balance sheet date the company was owed £1,205 (2019 £217) from its directors. The amount is interest free and repayable on demand.

The maximum outstanding balance during the period was £1,205 (2019 £217)

2 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2020 Number	2019 Number
Employees	2	1

Monkey Films Ltd is a private company limited by shares incorporated in Scotland. The registered office is 1 Simonsburn Road,, Kilmarnock, Scotland, KA1 5LA.

For the year ended 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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

MONKEY FILMS LTD

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2020

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 by the board of directors and authorised for issue on 24 March 2021 and are signed on its behalf by:

Mrs S N Harkins

Director

Company Registration Number SC217281

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.