

Company Registration Number 03009410 (England and Wales)

SUFFOLK FILMS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2021
PAGES FOR FILING WITH REGISTRAR

SUFFOLK FILMS LIMITED

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SUFFOLK FILMS LIMITED

BALANCE SHEET

AS AT 30 JUNE 2021

	2021		2020	
	£	£	£	£
Fixed assets		22,136		9,710
Current assets	27,568		59,495	
Prepayments and accrued income	235		238	
Creditors: amounts falling due within one year	(44,535)		(45,853)	
Net current (liabilities)/assets		(16,732)		13,880
Total assets less current liabilities		5,404		23,590
Creditors: amounts falling due after more than one year		(30,475)		(25,000)
Net liabilities		(25,071)		(1,410)
Capital and reserves		(25,071)		(1,410)

Notes to the financial statements

1 Employees

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

	2021 Number	2020 Number
Employees	1	1

SUFFOLK FILMS LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 JUNE 2021

Suffolk Films Limited is a private company limited by shares incorporated in England and Wales. The registered office is Fitzroy House, Crown Street, Ipswich, Suffolk, IP1 3LG.

For the year ended 30 June 2021 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 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.

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 29 March 2022

Mr PM Redsell
Director

Company Registration Number 03009410

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.