

Company Registration Number 03910231 (England and Wales)

**DIRTY FILMS LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE PERIOD ENDED 31 DECEMBER 2019**  
**PAGES FOR FILING WITH REGISTRAR**

# DIRTY FILMS LIMITED

## BALANCE SHEET

AS AT 31 DECEMBER 2019

---

	2019		2019	
	£	£	£	£
Fixed assets		599		899
Current assets	1,180,649		76,465	
Creditors: amounts falling due within one year	<u>(1,199,511)</u>		<u>(71,437)</u>	
Net current (liabilities)/assets		<u>(18,862)</u>		<u>5,028</u>
Total assets less current liabilities		<u>(18,263)</u>		<u>5,927</u>
Net (liabilities)/assets		<u><u>(18,263)</u></u>		<u><u>5,927</u></u>
Capital and reserves		<u><u>(18,263)</u></u>		<u><u>5,927</u></u>

### Notes to the financial statements

#### 1 Employees

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

	2019	2019
	Number	Number
Employees	<u>2</u>	<u>1</u>

Dirty Films Limited is a private company limited by shares incorporated in England and Wales. The registered office is 27 Mortimer Street, London, W1T 3BL.

For the Period ended 31 December 2019 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 Period 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.

**DIRTY FILMS LIMITED**

**BALANCE SHEET (CONTINUED)**

***AS AT 31 DECEMBER 2019***

---

The financial statements were approved and signed by the director and authorised for issue on 18 December 2020

Mr A Upton  
**Director**

**Company Registration Number 03910231**

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.