

**3D FILM PRODUCTIONS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2020**

3D Film Productions Limited
Unaudited Financial Statements
For The Year Ended 31 March 2020

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3D Film Productions Limited
Balance Sheet
As at 31 March 2020

Registered number: 07768442

		2020		2019	
	Notes	£	£	£	£
CURRENT ASSETS					
Stocks	3	4,678,308		4,678,308	
Cash at bank and in hand		191,666		191,666	
		4,869,974		4,869,974	
NET CURRENT ASSETS (LIABILITIES)			4,869,974		4,869,974
TOTAL ASSETS LESS CURRENT LIABILITIES			4,869,974		4,869,974
NET ASSETS			4,869,974		4,869,974
CAPITAL AND RESERVES					
Called up share capital	4	4,999,000		4,999,000	
Profit and Loss Account		(129,026)		(129,026)	
SHAREHOLDERS' FUNDS			4,869,974		4,869,974

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

Director's responsibilities

- The member has 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.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr Ravinder Walia

Director

18/02/2020

The notes on page 2 form part of these financial statements.

3D Film Productions Limited
Notes to the Financial Statements
For The Year Ended 31 March 2020

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Stocks and Work in Progress

Stocks and work in progress are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow-moving stocks. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads. Work-in-progress is reflected in the accounts on a contract by contract basis by recording turnover and related costs as contract activity progresses.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL (2019:)

3. Stocks

	2020	2019
	£	£
Stock - materials and work in progress	-	4,678,308
Stock - finished goods	4,678,308	-
	<u>4,678,308</u>	<u>4,678,308</u>

4. Share Capital

	2020	2019
Allotted, Called up and fully paid	4,999,000	4,999,000
	<u>4,999,000</u>	<u>4,999,000</u>

5. General Information

3D Film Productions Limited is a private company, limited by shares, incorporated in England & Wales, registered number 07768442 . The registered office is 447 Kenton Road, Harrow, Middlesex, HA3 0XY.

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.