

Forlan Films Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2019

Forlan Films Ltd

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Forlan Films Ltd

Company Information

Director Mr Jake Andrew Lanning

Registered office 3RD Floor Lawford House
Albert Place
London
N3 1QA

Accountants Sterlings Ltd
Chartered Accountant
Lawford House
Albert Place
London
N3 1QA

Forlan Films Ltd

(Registration number: 08519475) Balance Sheet as at 31 March 2019

	2019 £	2018 £
Fixed assets	13	18
Current assets	4,314	75
Creditors: Amounts falling due within one year	(42,920)	(44,482)
Net current liabilities	(38,606)	(44,407)
Total assets less current liabilities	(38,593)	(44,389)
Accruals and deferred income	(780)	(1,320)
	(39,373)	(45,709)
Capital and reserves	(39,373)	(45,709)

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

3RD Floor Lawford House
Albert Place
London
N3 1QA
United Kingdom

The principal place of business is:

No 2
Plumtree Gardens
Bridport
Dorset
DT6 4AD

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Financial commitments, guarantees and contingencies

Amounts not provided for in the balance sheet

The total amount of financial commitments not included in the balance sheet is £Nil (2018 - £Nil).

The total amount of guarantees not included in the balance sheet is £Nil (2018 - £Nil).

The total amount of contingencies not included in the balance sheet is £Nil (2018 - £Nil).

Forlan Films Ltd

**(Registration number: 08519475)
Balance Sheet as at 31 March 2019**

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 9 December 2019

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Mr Jake Andrew Lanning

Director

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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.