

NUMBER 9 VFX PRODUCTION SERVICES UK LTD

**Company Registration Number:
11228246 (England and Wales)**

Unaudited abridged accounts for the year ended 31 March 2021

Period of accounts

Start date: 01 April 2020

End date: 31 March 2021

NUMBER 9 VFX PRODUCTION SERVICES UK LTD

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Balance sheet

As at 31 March 2021

	<i>Notes</i>	<i>2021</i>	<i>13 months to 31 March 2020</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets:	3	28,209	0
Total fixed assets:		<u>28,209</u>	<u>0</u>
Current assets			
Debtors:		5,139,450	53,545
Cash at bank and in hand:		600,323	24,761
Total current assets:		<u>5,739,773</u>	<u>78,306</u>
Creditors: amounts falling due within one year:		(1,702,235)	(100,433)
Net current assets (liabilities):		<u>4,037,538</u>	<u>(22,127)</u>
Total assets less current liabilities:		4,065,747	(22,127)
Creditors: amounts falling due after more than one year:		(50,000)	0
Total net assets (liabilities):		<u>4,015,747</u>	<u>(22,127)</u>
Capital and reserves			
Called up share capital:		200	100
Profit and loss account:		4,015,547	(22,227)
Shareholders funds:		<u>4,015,747</u>	<u>(22,127)</u>

The notes form part of these financial statements

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Balance sheet statements

For the year ending 31 March 2021 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 31 March 2022
and signed on behalf of the board by:**

Name: Tanzeel Rehman
Status: Director

The notes form part of these financial statements

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Notes to the Financial Statements

for the Period Ended 31 March 2021

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

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Notes to the Financial Statements

for the Period Ended 31 March 2021

2. Employees

	<i>2021</i>	<i>13 months to 31 March 2020</i>
Average number of employees during the period	1	1

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Notes to the Financial Statements

for the Period Ended 31 March 2021

3. Tangible Assets

	Total
Cost	£
At 01 April 2020	0
Additions	30,965
At 31 March 2021	<u>30,965</u>
Depreciation	
At 01 April 2020	0
Charge for year	2,756
At 31 March 2021	<u>2,756</u>
Net book value	
At 31 March 2021	<u>28,209</u>
At 31 March 2020	<u>0</u>

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