Company Registration Number 11399682 (England and Wales)

ASTEROID FILMS LTD

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 JUNE 2020

PAGES FOR FILING WITH REGISTRAR

ASTEROID FILMS LTD

BALANCE SHEET

AS AT 30 JUNE 2020

	2020		2019	
	£	£	£	£
Fixed assets		975		-
Current assets	16,788		16,875	
Creditors: amounts falling due within one year	(11,176)		(8,143)	
Net current assets		5,612		8,732
Total assets less current liabilities		6,587		8,732
Net assets		6,587		8,732
Capital and reserves		6,587		8,732

Notes to the financial statements

1 Employees

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

	2020 Number	2019 Number
Employees	1	1

Asteroid Films Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 19 Manor Park Parade, London, United Kingdom, SE13 5PB.

For the year ended 30 June 2020 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.

BALANCE SHEET (CONTINUED)

AS AT 30 JUNE 2020

The financial statements were approved and signed by the director and authorised for issue on 7 September 2020

T J Moss
Director

Company Registration Number 11399682

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.