

COMPANY REGISTRATION NUMBER: NI646340

Element Pictures Television Limited

Filleted Unaudited Accounts

31 December 2019

Element Pictures Television Limited

Statement of Financial Position

31 December 2019

	2019	2018
	£	£
Current assets	46,411	15,263
Prepayments and accrued income	152	152
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	46,563	15,415
Creditors: amounts falling due within one year	(54,160)	(24,598)
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Net current liabilities	(7,597)	(9,183)
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Total assets less current liabilities	(7,597)	(9,183)
Accruals and deferred income	(8,591)	(19,819)
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	(16,188)	(29,002)
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Capital and reserves	(16,188)	(29,002)
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Notes to the accounts

1. Employee numbers

The average number of persons employed by the company during the year amounted to 4 (2018: 2).

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

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

These accounts have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These accounts were approved by the board of directors and authorised for issue on 16 December 2020 , and are signed on behalf of the board by:

A Lowe

Director

Company registration number: NI646340

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Harbinson Mulholland Centrepont, 24 Ormeau Avenue, Belfast, BT2 8HS, UK.

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.