

Company registration number: 787122

Creative Film Makers Limited

Unaudited filleted financial statements

31 December 2020

Creative Film Makers Limited

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Statement of financial position and notes to the financial statements

Creative Film Makers Limited

Statement of financial position

31 December 2020

	2020	2019
	£	£
Fixed assets	164,261	166,076
	_____	_____
Current assets	329,186	314,792
Creditors: amounts falling due within one year	(1,186,495)	(1,157,695)
	_____	_____
Net current liabilities	(857,309)	(842,903)
	_____	_____
Total assets less current liabilities	(693,048)	(676,827)
Accruals and deferred income	(1,680)	(1,680)
	_____	_____
Net liabilities	(694,728)	(678,507)
	_____	_____
Capital and reserves	(694,728)	(678,507)
	_____	_____
Notes to the financial statements		

Creative Film Makers Limited

Year ended 31 December 2020

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2019: 2).

For the year ending 31 December 2020 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements 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 financial statements were approved by the board of directors and authorised for issue on 27 September 2021 , and are signed on behalf of the board by:

Mr N Seligman

Director

Company registration number: 787122

The company is a private company limited by shares, registered in England. The address of the registered office is Northside House, Mount Pleasant, Barnet, Hertfordshire EN4 9EE.

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.