

**BLUEBELL FILM DISTRIBUTORS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021**

FMTV Accounting Ltd

Chartered Accountants

Suite 2
Adam House, 7-10 Adam Street
London
WC2N 6AA

Bluebell Film Distributors Limited
Balance Sheet
As at 31 March 2021

Registered number: 03331403

	2021	2020
	£	£
Current assets	7,215	21,441
Creditors: Amounts Falling Due Within One Year	(13,762)	(31,800)
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NET CURRENT LIABILITIES	(6,547)	(10,359)
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TOTAL ASSETS LESS CURRENT LIABILITIES	(6,547)	(10,359)
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Accruals and deferred income	(526)	(313)
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NET LIABILITIES	(7,073)	(10,672)
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CAPITAL AND RESERVES	(7,073)	(10,672)
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2020: 1)

2. General Information

Bluebell Film Distributors Limited Registered number 03331403 is a limited by shares company incorporated in England & Wales. The Registered Office is Suite 2, Adam House, 7-10 Adam Street, London, WC2N 6AA.

Bluebell Film Distributors Limited
Balance Sheet (continued)
As at 31 March 2021

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

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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 delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Paul Hills

Director

01/12/2021

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.