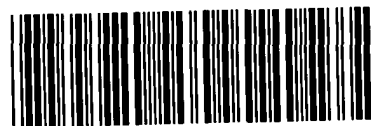


**Contents of Financial Statements
for Year Ended 30 November 2018**

Company Information	Page 1
Report of the Director	Page 2
Profit & Loss Account	Page 3
Balance Sheet	Page 4
Trading & Profit & Loss Account	Page 5

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COMPANIES HOUSE

Brandnew Films Ltd
Company Information
for Year Ended 30 November 2018

Director: Mr Simon P Mason

Secretary: Mrs J M Mason

Registered Office: The Coach House
26 Hurst Grove
Walton-on-Thames
Surrey KT12 1AU

Registration Number: 03462316

Brandnew Films Ltd
Report of the Director
For the Year Ended 30 November 2018

The director presents his report with the financial statements of the company for the year ended 30th November 2018.

Principal Activity

The principal activity of the company in the year under review was that of motion picture and video production.

Director

Mr S P Mason was the sole director during the year under review.

His beneficial interest in the issued share capital of the company was as follows.

30.11.18

Ordinary 1 Shares	1
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These accounts have been prepared in accordance with the provisions applicable to the companies subject to the small companies' regime.

On Behalf Of The Board


.....
Mr Simon P Mason

Date: 7/1/19

Brandnew Films Ltd**Profit and Loss Account
For the Year Ended 30 November 2018**

	Year Ended 30.11.18	Year Ended 30.11.17
Turnover		
Cost of Sales	72	756
Gross Loss	(72)	(756)
 Operating Loss	 (72)	 (756)
Loss on Ordinary Activities	(72)	(756)
 Loss for Financial Tax Year After Taxation	 (72)	 (756)

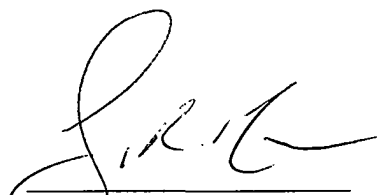
Brandnew Films Ltd
Balance Sheet
For the Year Ended 30 November 2018

Opening Account Balance at 01/12/2018	110.05 CR
Money Received - Period 01/12/2017 to 30/11/2018	0
Money Paid Out - Period 01/12/2017 to 30/11/2018	71.50
Closing Account Balance at 30/11/2018	38.55 CR

(a) For the year ending 30/11/18 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

(c) The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.



Mr Simon P Mason
Director

Dated 7/1/19

Brandnew Films
The Coach House
26 Hurst Grove
Walton-on-Thames
Surrey KT12 1AU

Brandnew Films Ltd
Trading & Profit & Loss Account
For the Year Ended 30 November 2018

	Year Ended 30.11.18	Year Ended 30.11.17
Income		
Cost of Sales	0	425
Gross Loss	(0)	(425)
Expenditure		
Website/Internet	0	75
Sundry Expenses	0	200
Finance Costs		
Bank Charges	72	56
Net Loss	(72)	(756)