

**BRANDNEW FILMS LTD.
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2022**

Square Mile Accounting Limited

Arquen House
4-6 Spicer Street
St. Albans
AL3 4PQ

Brandnew Films Ltd.
Statement of Financial Position
As at 30 November 2022

Registered number: 03462316

	2022	2021
	£	£
Fixed assets	1,143	2,491
Current assets	13,214	25,705
Creditors: Amounts Falling Due Within One Year	(13,306)	(21,646)
NET CURRENT ASSETS (LIABILITIES)	(92)	4,059
TOTAL ASSETS LESS CURRENT LIABILITIES	1,051	6,550
Accruals and deferred income	(1,050)	(725)
NET ASSETS	1	5,825
CAPITAL AND RESERVES	1	5,825

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL (2021: NIL)

2. General Information

Brandnew Films Ltd. is a private company, limited by shares, incorporated in England & Wales, registered number 03462316 . The registered office is 11 River Mount, Walton-On-Thames, England, KT12 2PW.

For the year ending 30 November 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

Simon Paul Mason

Director

28th February 2023

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.