

**BRANDNEW FILMS LTD.
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2020**

Brandnew Films Ltd.
Balance Sheet
As at 30 November 2020

Registered number: 03462316

	2020	2019
	£	£
Fixed assets	2,701	994
Current assets	35,753	5,410
Creditors: Amounts Falling Due Within One Year	(21,406)	(15,850)
NET CURRENT ASSETS (LIABILITIES)	14,347	(10,440)
TOTAL ASSETS LESS CURRENT LIABILITIES	17,048	(9,446)
Creditors: Amounts Falling After More Than One Year	(16,000)	-
Accruals and deferred income	(750)	(725)
NET ASSETS/(LIABILITIES)	298	(10,171)
CAPITAL AND RESERVES	298	(10,171)

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL (2019: NIL)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 December 2019	Amounts advanced	Amounts repaid	Amounts written off	As at 30 November 2020
	£	£	£	£	£
Simon Paul Mason	-	19,269	(4,882)	-	14,387

The above loan is unsecured, interest free and repayable on demand.

3. 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.

Brandnew Films Ltd.
Balance Sheet (continued)
As at 30 November 2020

For the year ending 30 November 2020 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

Simon Paul Mason

Director

13th August 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.