Company Registration Number: 03980331 (England and Wales)

Unaudited micro entity accounts for the year ended 31 October 2019

Period of accounts

Start date: 01 November 2018

End date: 31 October 2019

Contents of the Financial Statements

for the Period Ended 31 October 2019

Company Information - 3

Balance sheet - 4

Footnotes to the Balance Sheet - 6

Company Information

for the Period Ended 31 October 2019

Registered office:	Acme Studios	
	London Road	
	Purfleet	
	Essex	
	RM19 1RJ	

Company Registration Number: 03980331 (England and Wales)

Balance sheet

As at 31 October 2019

	2019 £	2018 £
FixedAssets:	20	105
Current assets:	14,206	3,999
Creditors: amounts falling due within one year:	(1,947)	(793)
Net current assets (liabilities):	12,259	3,206
Total assets less current liabilities:	12,279	3,311
Creditors: amounts falling due after more than one year:	(152,534)	(113,351)
Total net assets (liabilities):	(140,255)	(110,040)
Capital and reserves:	(140,255)	(110,040)

Balance sheet continued

For the year ending 31 October 2019 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 30 July 2020 And Signed On Behalf Of The Board By:

Name: Everton Wright

Status: Director

The notes form part of these financial statements

Footnotes to the Financial Statements

for the Period Ended 31 October 2019

1. Employee Information

Average number of employees: 1

Footnotes to the Financial Statements

for the Period Ended 31 October 2019

2. Off balance sheet disclosure

No

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 10	072 of the Companies Act 2006.