

Company Registration Number 04001986 (England and Wales)

HOMERUN FILM DEVELOPMENT LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED

31 OCTOBER 2021

PAGES FOR FILING WITH REGISTRAR

Prepared by the directors

**Level 1, Devonshire House
One Mayfair Place
London
United Kingdom
W1J 8AJ**

HOMERUN FILM DEVELOPMENT LIMITED**BALANCE SHEET****AS AT 31 OCTOBER 2021**

| | 2021 | | 2020 | |
|--|-------------|----------|-------------|----------|
| | £ | £ | £ | £ |
| Current assets | 147,859 | | 110,567 | |
| Creditors: amounts falling due within one year | (4,886) | | (7,997) | |
| | | | | |
| Net current assets | | 142,973 | | 102,570 |
| | | | | |
| Net assets | | 142,973 | | 102,570 |
| | | | | |
| Capital and reserves | | 142,973 | | 102,570 |
| | | | | |

Notes to the financial statements**1 Employees**

The average number of persons, including directors, employed by the company during the year was as follows:

| | 2021 | 2020 |
|-----------|---------------|---------------|
| | Number | Number |
| Employees | 3 | - |
| | | |

HOMERUN FILM DEVELOPMENT LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 OCTOBER 2021

Homerun Film Development Limited is a private company limited by shares incorporated in England and Wales. The registered office is 11 Polzeath Court, New Polzeath, Nr Wadebridge, Cornwall, PL27 6UA.

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

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 30 July 2022 and are signed on its behalf by:

Mr M Crowdy
Director

Mr John Garfield
Director

Company Registration Number 04001986

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.