REGISTERED NUMBER: 04295243 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 SEPTEMBER 2021

FOR

FAMILY HISTORY FILMS LTD

CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2021

BALANCE SHEET
30 SEPTEMBER 2021

	2021		2020	
	£	£	£	£
FIXED ASSETS		2,340		385
CURRENT ASSETS	86,079		68,395	
CREDITORS				
Amounts falling due within one year	(29,694)		(18,302)	
NET CURRENT ASSETS		56,385		50,093
TOTAL ASSETS LESS CURRENT LIABILITIES		58,725		50,478
CREDITORS				
Amounts falling due after more than one year		47,646		50,000
NET ASSETS		11,079		478
CAPITAL AND RESERVES		11,079		478

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Family History Films Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 04295243

Registered office: Vintage House
37 Albert Embankment
London
SE1 7TL

2. AVERAGE NUMBER OF EMPLOYEES

The average monthly number of employees (excluding directors) during the year was 3 (2020 - 3).

3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the years ended 30 September 2021 and 30 September 2020:

	2021	2020
	£	£
J C Bell		
Balance outstanding at start of year	14,332	(1,580)
Amounts advanced	5,989	27,412
Amounts repaid	(20,350)	(11,500)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	(29)	14,332

continued...

BALANCE SHEET - continued
30 SEPTEMBER 2021

NOTES TO THE FINANCIAL STATEMENTS

3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES - continued

P P Hurley		
Balance outstanding at start of year	14,305	(1,536)
Amounts advanced	4,209	27,341
Amounts repaid	(18,550)	(11,500)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	(36)	14,305

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2021 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:
(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements 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.

The financial statements were approved by the Board of Directors and authorised for issue on 9 May 2022 and were signed on its behalf by:

J C Bell - Director