

PALIO FILMS LTD

**Company Registration Number:
04520719 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2021

Period of accounts

Start date: 01 April 2020

End date: 31 March 2021

PALIO FILMS LTD

Contents of the Financial Statements

for the Period Ended 31 March 2021

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

PALIO FILMS LTD

Company Information

for the Period Ended 31 March 2021

Registered office:

96
Brondesbury Road
London
NW6 6RX

Company Registration Number:

04520719 (England and Wales)

PALIO FILMS LTD

Profit and Loss Account

for the Period Ended 31 March 2021

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Turnover	32,040	53,217
Income from coronavirus (COVID-19) business support grants	7,340	0
Cost of Materials	(4,748)	(8,885)
Staff Costs	(12,500)	(12,000)
Other charges	(23,350)	(26,558)
Profit or (Loss) for Period	(1,218)	5,774

PALIO FILMS LTD

Balance sheet

As at 31 March 2021

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Current assets:	132,168	113,109
Creditors: amounts falling due within one year:	(129,877)	(108,100)
Net current assets (liabilities):	2,291	5,009
Total assets less current liabilities:	2,291	5,009
Total net assets (liabilities):	2,291	5,009
Capital and reserves:	2,291	5,009

PALIO FILMS LTD

Balance sheet continued

For the year ending 31 March 2021 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 1 November 2021

And Signed On Behalf Of The Board By:

Name: BRUNO SORRENTINO

Status: Director

The notes form part of these financial statements

PALIO FILMS LTD

Footnotes to the Financial Statements

for the Period Ended 31 March 2021

1. Employee Information

Average number of employees: 1

PALIO FILMS LTD

Footnotes to the Financial Statements

for the Period Ended 31 March 2021

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 1072 of the Companies Act 2006.