

**VICTOR FILMS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2022**

EOACC Ltd
Collingham House
10-12 Gladstone Road
London
SW19 1QT

Victor Films Limited
Balance Sheet
As At 30 November 2022

Registered number: 05284095

	2022	2021
	£	£
Fixed assets	8,697	3,003
Current assets	1,624	332
Creditors: Amounts Falling Due Within One Year	(62,681)	(44,942)
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NET CURRENT LIABILITIES	(61,057)	(44,610)
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TOTAL ASSETS LESS CURRENT LIABILITIES	(52,360)	(41,607)
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NET LIABILITIES	(52,360)	(41,607)
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CAPITAL AND RESERVES	(52,360)	(41,607)
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Notes

1. General Information

Victor Films Limited is a private company, limited by shares, incorporated in England & Wales, registered number 05284095 .
The registered office is 16 Chipperfield Road, Hemel Hempstead, HP3 0AH.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2021: 1)

3. Going Concern

The director has confirmed that he will continue to make funds available to the company to support its day-to-day working capital requirements for a period of at least twelve months from the date of approval of these financial statements.

For the year ending 30 November 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

Mr Mark Krycki

Director

23/08/2023

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.