

COMPANY REGISTRATION NUMBER: 05336628

Sovereign Films Limited

Filleted Unaudited Financial Statements

30 June 2022

Sovereign Films Limited
Statement of Financial Position
30 June 2022

	2022	2021
	£	£
Fixed assets	520,705	559,238
Current assets	781,681	785,044
Prepayments and accrued income	—	778
	781,681	785,822
Creditors: amounts falling due within one year	3,151,854	3,049,449
Net current liabilities	2,370,173	2,263,627
Total assets less current liabilities	(1,849,468)	(1,704,389)
Creditors: amounts falling due after more than one year	41,691	49,537
Accruals and deferred income	5,200	44,710
	(1,896,359)	(1,798,636)
Capital and reserves	(1,896,359)	(1,798,636)

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2021: 1).

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

Director's responsibilities:

- 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 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 26 July 2023 , and are signed on behalf of the board by:

Mr A Roald

Director

Company registration number: 05336628

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Coveham House, Downside Bridge Road, Cobham, KT11 3EP.

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.