

**FALLEN FILMS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2023**

FALLEN FILMS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2023

	2023	2022
	£	£
Fixed assets	990	1,588
Current assets	60,214	74,933
Creditors: amounts falling due within one year	(7,235)	(18,499)
Net current assets	52,979	56,434
Total assets less current liabilities	53,969	58,022
Creditors: amounts falling due after more than one year	(33,600)	(40,509)
Accruals and deferred income	(1,145)	-
Net assets	19,224	17,513
Capital and reserves	19,224	17,513

NOTES TO THE ACCOUNTS

1 Statutory information

FALLEN FILMS LTD is a private company, limited by shares, registered in England and Wales, registration number 6110484. The registered office is 7 WATER LANE, SEAGRAVE, LOUGHBOROUGH, LEICESTERSHIRE, LE12 7LL.

2 Average number of employees

During the year the average number of employees was 1 (2022: 1).

For the year ending 28 February 2023 the company was entitled to exemption from audit 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 3 October 2023

Anna Valdez Hanks
Director

Company Registration No. 6110484

