

FILMISPACE LIMITED**Registered number: 06541610****Balance Sheet****as at 31 March 2023**

	2023	2022
	£	£
Current assets		
Cash at bank and in hand	600,000	600,000
	<u>600,000</u>	<u>600,000</u>
Capital and reserves		
Issued share capital	600,000	600,000
60000 ordinary Shares of £10 each		
Shareholder's funds	<u>600,000</u>	<u>600,000</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. A profit and loss account has not been delivered to the Registrar of Companies.

Fabrice Jacquier

Director

Approved by the board on 22 December 2023

FILMISPACE LIMITED

Notes to the Accounts

for the year ended 31 March 2023

1 Accounting policies

The accounts have been prepared under the historical cost convention.

2 Other information

FILMISPACE LIMITED is a private company limited by shares and incorporated in England. Its registered office is:

Carlyle House 235-237 Vauxhall Bridge Road,
Lower Ground Floor,
London,
England,
SW1V 1EJ

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.