

Company Registration Number 06687779 (England and Wales)

TEA FILMS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2019
PAGES FOR FILING WITH REGISTRAR

TEA FILMS LIMITED

BALANCE SHEET

AS AT 30 SEPTEMBER 2019

	2019		2018	
	£	£	£	£
Fixed assets		8,007		2,827
Current assets	36,985		40,324	
Creditors: amounts falling due within one year	(29,304)		(12,939)	
Net current assets		7,681		27,385
Total assets less current liabilities		15,688		30,212
Net assets		15,688		30,212
Capital and reserves		15,688		30,212

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2019	2018
	Number	Number
Employees	4	3

Tea Films Limited is a private company limited by shares incorporated in England and Wales. The registered office is The Scratch Hub, Battersea Arts Centre, Lavender Hill, London, SW11 5TN.

For the year ended 30 September 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

TEA FILMS LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 SEPTEMBER 2019

The financial statements were approved by the board of directors and authorised for issue on 25 June 2020 and are signed on its behalf by:

Mr A S K Hipkin
Director

Mr D P J Hipkin
Director

Company Registration Number 06687779

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.