

UKFILMNET

Company limited by guarantee

**Company Registration Number:
06692868 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 September 2022

Period of accounts

Start date: 01 October 2021

End date: 30 September 2022

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Company Information

for the Period Ended 30 September 2022

Registered office:

Spring Cottage
Spring Cottage
Broomehall Road
Dorking
Surrey
England
RH5 6HF

Company Registration Number:

06692868 (England and Wales)

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Balance sheet

As at 30 September 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Fixed Assets:	1,726	0
Current assets:	68	392
Net current assets (liabilities):	68	392
Total assets less current liabilities:	1,794	392
Total net assets (liabilities):	1,794	392
Reserves:	1,794	392

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Balance sheet continued

For the year ending 30 September 2022 the company was entitled to exemption 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 27 June 2023

And Signed On Behalf Of The Board By:

Name: Dom Foulsham

Status: Director

The notes form part of these financial statements

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Footnotes to the Financial Statements

for the Period Ended 30 September 2022

1. Employee Information

Average number of employees: 0

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Footnotes to the Financial Statements

for the Period Ended 30 September 2022

2. Off balance sheet disclosure

No

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.