

STARFISH PICTURES LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2021

STARFISH PICTURES LIMITED
UNAUDITED ACCOUNTS
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STARFISH PICTURES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2021

| | |
|--------------------------|---|
| Directors | Phillipa Jane Cross Rosalin Colette Hubbard Melanie Paton |
| Secretary | Pamela Claire Holt |
| Company Number | 07494417 (England and Wales) |
| Registered Office | 195 Wardour Street London W1F8ZG United Kingdom |

STARFISH PICTURES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2021

| | Notes | 2021 £ | 2020 £ |
|---|-------|-----------|-----------|
| Current assets | | | |
| Inventories | | 113,820 | 182,133 |
| Creditors: amounts falling due within one year | 4 | (240,151) | (240,151) |
| Net current liabilities | | (126,331) | (58,018) |
| Net liabilities | | (126,331) | (58,018) |
| Capital and reserves | | | |
| Called up share capital | | 140,004 | 140,004 |
| Profit and loss account | | (266,335) | (198,022) |
| Shareholders' funds | | (126,331) | (58,018) |

For the year ending 31 July 2021 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 29 April 2022 and were signed on its behalf by

Phillipa Jane Cross
Director

Company Registration No. 07494417

STARFISH PICTURES LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2021

1 Statutory information

Starfish Pictures Limited is a private company, limited by shares, registered in England and Wales, registration number 07494417. The registered office is 195 Wardour Street, London, W1F8ZG, United Kingdom.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Inventories

Inventories represent the Cost of Producing the Film 'Starfish' less amounts amortised to date.

4 Creditors: amounts falling due within one year

| | 2021 | 2020 |
|----------------------|----------------|----------------|
| | £ | £ |
| Other creditors | 239,325 | 239,325 |
| Loans from directors | 826 | 826 |
| | <u>240,151</u> | <u>240,151</u> |

5 Average number of employees

During the year the average number of employees was 5 (2020: 5).

