

**REVOLUTION FILM PRODUCTIONS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2022**

REVOLUTION FILM PRODUCTIONS LTD
UNAUDITED ACCOUNTS
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REVOLUTION FILM PRODUCTIONS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2022

Director	Mr Anish Patel
Company Number	07920851 (England and Wales)
Registered Office	3RD FLOOR 86-90 PAUL STREET, LONDON EC2A 4NE UNITED KINGDOM
Accountants	The Digital Accountant 20 Hampson Ave Clayton-Lc-Woods Lancashire PR25 5TH

REVOLUTION FILM PRODUCTIONS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	<u>4</u>	3,643	3,643
Current assets			
Debtors	5	20,007	9,924
Cash at bank and in hand		149,044	375,408
		<u>169,051</u>	<u>385,332</u>
Creditors: amounts falling due within one year	<u>6</u>	(12,545)	(177,472)
Net current assets		<u>156,506</u>	<u>207,860</u>
Net assets		<u>160,149</u>	<u>211,503</u>
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		159,149	210,503
Shareholders' funds		<u>160,149</u>	<u>211,503</u>

For the year ending 31 January 2022 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 director acknowledges his 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 and authorised for issue on 28 October 2022 and were signed on its behalf by

Mr Anish Patel
Director

Company Registration No. 07920851

REVOLUTION FILM PRODUCTIONS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2022

1 Statutory information

REVOLUTION FILM PRODUCTIONS LTD is a private company, limited by shares, registered in England and Wales, registration number 07920851. The registered office is 3RD FLOOR 86-90 PAUL STREET,, LONDON, EC2A 4NE, 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.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

4 Tangible fixed assets

	Computer equipment £
Cost or valuation	At cost
At 1 February 2021	3,643
At 31 January 2022	3,643
Depreciation	
At 31 January 2022	-
Net book value	
At 31 January 2022	3,643
At 31 January 2021	3,643

5 Debtors

	2022 £	2021 £
Amounts falling due within one year		
VAT	204	-
Trade debtors	19,803	9,924
	20,007	9,924

REVOLUTION FILM PRODUCTIONS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2022

6 Creditors: amounts falling due within one year	2022	2021
	£	£
Trade creditors	3,962	6,521
Amounts owed to group undertakings and other participating interests	-	160,406
Taxes and social security	-	545
Other creditors	8,583	-
Loans from directors	-	10,000
	<hr/>	<hr/>
	12,545	177,472
	<hr/>	<hr/>

7 Average number of employees

During the year the average number of employees was 0 (2021: 0).

