

UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31 MARCH 2019

AMG INTERNATIONAL FILM
LIMITED

AMG INTERNATIONAL FILM LIMITED

COMPANY INFORMATION

Directors	L Govinden C Govinden
Registered number	08304723
Registered office	Ashcombe House 5 The Crescent Leatherhead Surrey KT22 8DY
Accountants	Menzies LLP Chartered Accountants Ashcombe House 5 The Crescent Leatherhead Surrey KT22 8DY

AMG INTERNATIONAL FILM LIMITED

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AMG INTERNATIONAL FILM LIMITED

REGISTERED NUMBER:08304723

STATEMENT OF FINANCIAL POSITION AS AT 31 MARCH 2019

	Note	2019 £	2018 £
Current assets			
Debtors: amounts falling due within one year	4	100	100
		<u>100</u>	<u>100</u>
Creditors: amounts falling due within one year	5	(258,967)	(378,755)
		<u>(258,867)</u>	<u>(378,655)</u>
Net current liabilities		(258,867)	(378,655)
Total assets less current liabilities		(258,867)	(378,655)
		<u>(258,867)</u>	<u>(378,655)</u>
Net liabilities		(258,867)	(378,655)
Capital and reserves			
Called up share capital	6	100	100
Profit and loss account		(258,967)	(378,755)
		<u>(258,867)</u>	<u>(378,655)</u>

The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

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 financial statements have been prepared 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 financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The Company has opted not to file the statement of income and retained earnings in accordance with provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

L Govinden
Director

Date: 19 December 2019

The notes on pages 2 to 3 form part of these financial statements.

AMG INTERNATIONAL FILM LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2019

1. General information

AMG International Film Limited is a private company limited by shares incorporated in England and Wales. The address of the registered office is disclosed on the company information page.

2. Accounting policies

2.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with Section 1A of Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland and the Companies Act 2006.

The following principal accounting policies have been applied:

2.2 Revenue

Revenue represents the income received from films produced by the company.

2.3 Financial instruments

The Company only enters into basic financial instrument transactions that result in the recognition of financial assets and liabilities like trade and other debtors and creditors, loans from banks and other third parties, loans to related parties and investments in non-puttable ordinary shares.

3. Employees

The average monthly number of employees, including directors, during the year was 2 (2018 - 1).

4. Debtors

	2019 £	2018 £
Called up share capital not paid	100	100
	<u>100</u>	<u>100</u>

5. Creditors: Amounts falling due within one year

	2019 £	2018 £
Trade creditors	774	-
Other creditors	255,193	378,755
Accruals and deferred income	3,000	-
	<u>258,967</u>	<u>378,755</u>

AMG INTERNATIONAL FILM LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2019

6. Share capital

	2019	2018
	£	£
Allotted, called up and unpaid		
100 (2018 - 100) Ordinary shares of £1.00 each	<u>100</u>	<u>100</u>

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.