

Company Registration Number 08451529 (England and Wales)

FALLON FILMS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2019
PAGES FOR FILING WITH REGISTRAR

FALLON FILMS LTD

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FALLON FILMS LTD

BALANCE SHEET

AS AT 31 MARCH 2019

	2019		2018	
	£	£	£	£
Fixed assets		1,334		865
Current assets	11,654		22,772	
Creditors: amounts falling due within one year	(12,821)		(16,893)	
Net current (liabilities)/assets		(1,167)		5,879
Total assets less current liabilities		167		6,744
Net assets		167		6,744
Capital and reserves		167		6,744

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 Number	2018 Number
Employees	1	1

FALLON FILMS LTD

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2019

Fallon Films Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 1 Hastings Terrace, Conway Road, London, England, N15 3BE.

For the year ended 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The member has 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.

The financial statements were approved and signed by the director and authorised for issue on 20 September 2019

Mrs Georgina Cathie
Director

Company Registration Number 08451529

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.