

Company Registration Number 08451529 (England and Wales)

**FALLON FILMS LTD**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2020**  
**PAGES FOR FILING WITH REGISTRAR**

**FALLON FILMS LTD**

**CONTENTS**

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	<b>Page</b>
Balance sheet and notes to the financial statements	1 - 2

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# FALLON FILMS LTD

## BALANCE SHEET

AS AT 31 MARCH 2020

	2020		2019	
	£	£	£	£
Fixed assets		1,362		1,334
Current assets	28,131		11,654	
Creditors: amounts falling due within one year	(27,669)		(12,821)	
Net current assets/(liabilities)		462		(1,167)
Total assets less current liabilities		1,824		167
Net assets		1,824		167
Capital and reserves		1,824		167

### Notes to the financial statements

#### 1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2020 Number	2019 Number
Employees	1	1

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 2020 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.

**FALLON FILMS LTD**

**BALANCE SHEET (CONTINUED)**

***AS AT 31 MARCH 2020***

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The financial statements were approved and signed by the director and authorised for issue on 20 May 2020

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.