

# Maximus Pictures Ltd

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 August 2021

Thomas Harris Ltd  
The 1929 Building  
Merton Abbey Mills  
18 Watermill Way  
London  
SW19 2RD

# Maximus Pictures Ltd

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## **Maximus Pictures Ltd**

### **Company Information**

<b>Directors</b>	P Walker M R Waters
<b>Registered office</b>	23 Millbrook Leybourne West Malling Kent ME19 5QJ
<b>Accountants</b>	Thomas Harris Ltd The 1929 Building Merton Abbey Mills 18 Watermill Way London SW19 2RD

**Maximus Pictures Ltd**  
**(Registration number: 08635922)**  
**Balance Sheet as at 31 August 2021**

	<b>2021</b> <b>£</b>	<b>2020</b> <b>£</b>
Fixed assets	55	55
Current assets	107	173
Creditors: Amounts falling due within one year	(1,115)	(665)
Net current liabilities	(1,008)	(492)
Total assets less current liabilities	(953)	(437)
Accruals and deferred income	(420)	(420)
	(1,373)	(857)
Capital and reserves	(1,373)	(857)

**Maximus Pictures Ltd**  
**(Registration number: 08635922)**  
**Balance Sheet as at 31 August 2021**

**1 General information**

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

23 Millbrook  
Leybourne  
West Malling  
Kent  
ME19 5QJ

These financial statements were authorised for issue by the Board on 3 March 2022.

**Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

**2 Staff numbers**

The average number of persons employed by the company (including directors) during the year, was 1 (2020 - 1).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 August 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 3 March 2022 and signed on its behalf by:

.....

P Walker  
Director

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.