

Registered number: 08835598



MIXTAPE PICTURES LIMITED

UNAUDITED

FINANCIAL STATEMENTS

**INFORMATION FOR FILING WITH THE REGISTRAR
FOR THE YEAR ENDED 31 JANUARY 2023**



GSM&Co

Griffin Stone Moscrop & Co
CHARTERED ACCOUNTANTS & REGISTERED AUDITORS



MIXTAPE PICTURES LIMITED
REGISTERED NUMBER:08835598

BALANCE SHEET
AS AT 31 JANUARY 2023

	2023	2022
	£	£
Fixed assets	6,706	4,132
Current assets	37,478	69,197
Creditors: amounts falling due within one year	(38,725)	(48,301)
Net current (liabilities)/assets	(1,247)	20,896
Net assets	5,459	25,028
Capital and reserves	5,459	25,028

MIXTAPE PICTURES LIMITED
REGISTERED NUMBER:08835598

BALANCE SHEET (CONTINUED)
AS AT 31 JANUARY 2023

Notes

General information

Mixtape Pictures Limited is a private company limited by shares and is registered in England and Wales. The registered office is 21 - 27 Lamb's Conduit Street, London WC1N 3GS and the registered number is 08835598.

The presentation currency in these financial statements is sterling figures are rounded to the nearest pound.

Average number of employees

The average monthly number of employees, including directors, during the year was 2 (2022 - 2).

Directors' benefits: advances, credits and guarantees

As at 31 January 2023 the director owed the company £30,788 (2022 - £25,539). Interest was charged on the loan account at 2.25% per annum

Director's confirmations

The director considers 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 the Companies Act 2006.

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

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the 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 on 26 October 2023.

L S Snellin

L. S. Snellin
Director