

Twenty Thirteen Films Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2019

Mr Jude Ballard
28 Deane Croft Road
Pinner
Middlesex
HA5 1SR

Twenty Thirteen Films Limited

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Twenty Thirteen Films Limited

Company Information

Directors	Mr C P Foggin Mr M J Hopkins
Registered office	141 Ravensbury Road London SW18 4RY
Accountants	Mr Jude Ballard 28 Deane Croft Road Pinner Middlesex HA5 1SR

Twenty Thirteen Films Limited
(Registration number: 09482927)
Balance Sheet as at 31 March 2019

	2019 £	2018 £
Current assets	276	153
Creditors: Amounts falling due within one year	<u>(496)</u>	<u>(152)</u>
Total assets less current liabilities	(220)	1
Accruals and deferred income	<u>(580)</u>	<u>(250)</u>
	<u>(800)</u>	<u>(249)</u>
Capital and reserves	<u>(800)</u>	<u>(249)</u>

1 General information

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

The address of its registered office is:

141 Ravensbury Road
London
SW18 4RY

These financial statements were authorised for issue by the Board on 25 July 2019.

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 2 (2018 - 2).

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 March 2019 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.

Twenty Thirteen Films Limited
(Registration number: 09482927)
Balance Sheet as at 31 March 2019

Approved and authorised by the Board on 25 July 2019 and signed on its behalf by:

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Mr C P Foggin
Director

.....

Mr M J Hopkins
Director

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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.