

TANTIMA FILMS LTD

Registered Number
10335770
(England and Wales)

**Unaudited Financial Statements for the Year Ended
31 August 2021**

TANTIMA FILMS LTD

Company Information

for the year from 1 September 2020 to 31 August 2021

Directors

TIOUNINE, Marguerite

Registered Address

13 Cloudesley Street

London

N1 0HU

Registered Number

10335770 (England and Wales)

TANTIMA FILMS LTD

Balance Sheet as at 31 August 2021

	Notes	2021	2020
		£	£
Current assets			
Debtors		1,853	-
Cash at bank and on hand		77	-
		<u>1,930</u>	<u>-</u>
Creditors amounts falling due within one year		<u>(1,830)</u>	<u>(1,368)</u>
Net current assets (liabilities)		100	(1,368)
Total assets less current liabilities		<u>100</u>	<u>(1,368)</u>
Net assets		<u>100</u>	<u>(1,368)</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		-	(1,468)
Shareholders' funds		<u>100</u>	<u>(1,368)</u>

The company was entitled to exemption from audit for this reporting period under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime. The directors have chosen to not file a copy of the company's profit and loss account.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

The financial statements were approved and authorised for issue by the Director on 25 October 2021, and are signed on its behalf by:

TIOUNINE, Marguerite
Director

TANTIMA FILMS LTD

Notes to the Financial Statements for the year ended 31 August 2021

1. STATUTORY INFORMATION

The company is a private company limited by shares and registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. COMPLIANCE WITH APPLICABLE REPORTING FRAMEWORK

The financial statements have been prepared in compliance with FRS 102 Section 1A as it applies to the financial statements for the period and there were no material departures from the reporting standard.

3. ACCOUNTING POLICIES

Revenue recognition policy

Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

4. EMPLOYEE INFORMATION

	2021	2020
Average number of employees during the year	1	-

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.