

# **TANTIMA FILMS LTD**

Registered Number  
10335770  
(England and Wales)

**Unaudited Financial Statements for the Year ended  
31 March 2024**

# **TANTIMA FILMS LTD**

## **Company Information**

**for the year from 1 April 2023 to 31 March 2024**

<b>Director</b>	TIOUNINE, Marguerite
<b>Registered Address</b>	Flat 4 106 Highbury Park  London  N5 2XE
<b>Registered Number</b>	10335770 (England and Wales)

# TANTIMA FILMS LTD

## Balance Sheet as at 31 March 2024

	Notes	2024		2023	
		£	£	£	£
<b>Current assets</b>					
Debtors		21,811		17,055	
Cash at bank and on hand		125		46	
		<u>21,936</u>		<u>17,101</u>	
<b>Creditors amounts falling due within one year</b>	3	<u>(21,835)</u>		<u>(17,002)</u>	
<b>Net current assets (liabilities)</b>			101		99
<b>Total assets less current liabilities</b>			<u>101</u>		<u>99</u>
<b>Net assets</b>			<u>101</u>		<u>99</u>
<b>Capital and reserves</b>					
Called up share capital			100		100
Profit and loss account			<u>1</u>		<u>(1)</u>
<b>Shareholders' funds</b>			<u>101</u>		<u>99</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 Director acknowledges 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 under section 444 (5A) Companies Act 2006.

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 April 2024, and are signed on its behalf by:

TIOUNINE, Marguerite

**Director**

**Registered Company No. 10335770**

# TANTIMA FILMS LTD

## Notes to the Financial Statements for the year ended 31 March 2024

### 1. Accounting policies

#### 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.

#### Statement of compliance

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.

#### Revenue from sale of goods

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.

### 2. Average number of employees

	2024	2023
Average number of employees during the year	1	1

### 3. Creditors: amounts due within one year

	2024	2023
	£	£
Trade creditors / trade payables	425	-
Taxation and social security	21,354	16,945
Accrued liabilities and deferred income	56	57
Total	<u>21,835</u>	<u>17,002</u>

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

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.