

**SPATZ FILM LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2020**

Spatz Film Ltd
Balance Sheet
As at 31 March 2020

Registered number: 10665607

	2020	2019
	£	£
Fixed assets	15,084	19,198
Current assets	77,661	27,600
Creditors: Amounts Falling Due Within One Year	(17,658)	(10,385)
NET CURRENT ASSETS	60,003	17,215
TOTAL ASSETS LESS CURRENT LIABILITIES	75,087	36,413
Accruals and deferred income	(28,038)	(21,786)
NET ASSETS	47,049	14,627
CAPITAL AND RESERVES	47,049	14,627

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2019:2)

2. General Information

Spatz Film Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 10665607. The registered office is 14 Brownlow Street, Leamington Spa, CV32 5XH.

Spatz Film Ltd
Balance Sheet (continued)
As at 31 March 2020

For the year ending 31 March 2020 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 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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Timothy Spatz

28/04/2020

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.