

**SPATZ FILM LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

Spatz Film Ltd
Balance Sheet
As at 31 March 2023

Registered number: 10665607

	2023	2022
	£	£
Fixed assets	19,895	10,791
Current assets	33,846	90,087
Creditors: Amounts Falling Due Within One Year	(19,116)	(23,264)
NET CURRENT ASSETS	14,730	66,823
TOTAL ASSETS LESS CURRENT LIABILITIES	34,625	77,614
Creditors: Amounts Falling After More Than One Year	(13,754)	(18,754)
Accruals and deferred income	(14,355)	(40,067)
NET ASSETS	6,516	18,793
CAPITAL AND RESERVES	6,516	18,793

Notes

1. General Information

Spatz Film Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 10665607 . The registered office is 13 Bishton Lane, Wolseley Bridge, Stafford, ST17 0XW.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2022: 2)

For the year ending 31 March 2023 the company was entitled to exemption from audit 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 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

Director

22/06/2023

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.