

Brushstroke Films Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2020

Brushstroke Films Limited
(Registration number: 10694860)
Balance Sheet as at 31 March 2020

	2020 £	2019 £
Fixed assets	6,880	5,116
Current assets	25,593	37,235
Creditors: Amounts falling due within one year	(23,797)	(24,525)
Net current assets	1,796	12,710
Total assets less current liabilities	8,676	17,826
Accruals and deferred income	(1,399)	(1,399)
	<u>7,277</u>	<u>16,427</u>
Capital and reserves	<u>7,277</u>	<u>16,427</u>

1 General information

The address of its registered office is:
75 Kenton Street
London
WC1N 1NN
England

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2019 - 1).

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 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 9 September 2020

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S P Murphy
Director

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.