

STRANGE MACHINE LTD

**Company Registration Number:
10706324 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 April 2023

Period of accounts

Start date: 01 May 2022

End date: 30 April 2023

STRANGE MACHINE LTD

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STRANGE MACHINE LTD

Company Information

for the Period Ended 30 April 2023

Director:

Francesca Castelbuono

Manuel Sepulveda

Registered office:

214 B
Drakefell Road
London
GBR
SE4 2DR

Company Registration Number:

10706324 (England and Wales)

STRANGE MACHINE LTD

Directors' Report Period Ended 30 April 2023

The directors present their report with the financial statements of the company for the period ended 30 April 2023

Principal Activities

Film Production

Directors

The directors shown below have held office during the whole of the period from 01 May 2022 to 30 April 2023

Francesca Castelbuono

Manuel Sepulveda

This report was approved by the board of directors on 25 January 2024

And Signed On Behalf Of The Board By:

Name: Francesca Castelbuono

Status: Director

Name: Manuel Sepulveda

Status: Director

STRANGE MACHINE LTD

Profit and Loss Account

for the Period Ended 30 April 2023

	<i>2023</i> £	<i>2022</i> £
Turnover	9,416	1,234
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	0
Cost of Materials	(205)	(0)
Staff Costs	(0)	(500)
Depreciation and Writeoffs	(0)	(0)
Other charges	(0)	(0)
Tax on Profit	(1,750)	(25)
Profit or (Loss) for Period	7,461	709

STRANGE MACHINE LTD

Balance sheet

As at 30 April 2023

	2023 £	2022 £
Called up share capital not paid:	0	0
Fixed Assets:	0	0
Current assets:	10,387	1,234
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(2,817)	(1,125)
Net current assets (liabilities):	7,570	109
Total assets less current liabilities:	7,570	109
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	7,570	109
Capital and reserves:	7,570	109

STRANGE MACHINE LTD

Balance sheet continued

For the year ending 30 April 2023 the company was entitled to exemption 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 25 January 2024

And Signed On Behalf Of The Board By:

Name: Francesca Castelbuono

Status: Director

Name: Manuel Sepulveda

Status: Director

The notes form part of these financial statements

STRANGE MACHINE LTD

Footnotes to the Financial Statements

for the Period Ended 30 April 2023

1. Employee Information

Average number of employees: 0

STRANGE MACHINE LTD

Footnotes to the Financial Statements

for the Period Ended 30 April 2023

2. Off balance sheet disclosure

No

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.