

**73 DEGREE FILMS LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2022**

**73 DEGREE FILMS LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2022**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	12,501	5,764
Current assets	55,562	39,790
Prepayments and accrued income	163	209
Creditors: amounts falling due within one year	(17,798)	(9,339)
<b>Net current assets</b>	<b>37,927</b>	<b>30,660</b>
<b>Total assets less current liabilities</b>	<b>50,428</b>	<b>36,424</b>
Accruals and deferred income	(16,510)	(21,741)
<b>Net assets</b>	<b>33,918</b>	<b>14,683</b>
<b>Capital and reserves</b>	<b>33,918</b>	<b>14,683</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

73 Degree Films Limited is a private company, limited by shares, registered in England and Wales, registration number 10766606. The registered office is 73 Ffordd Glyn, Coed Y Glyn, Wrexham, LL13 7QW, Wales.

**2 Average number of employees**

During the year the average number of employees was 3 (2021: 1).

For the year ending 31 March 2022 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 director acknowledges his 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 19 December 2022

Mr R J Corcoran  
Director

Company Registration No. 10766606

