

**FILM DIVISION ENTERPRISES LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2019**

Sinclair Day Accountancy Ltd

The Mill House
Court Farm, Church Lane, Norton
Worcester
WR5 2PS

Film Division Enterprises Ltd
Balance Sheet
As at 31 August 2019

Registered number: 10908050

	2019	2018
	£	£
Fixed assets	2,662	71
Current assets	6,206	20,347
Creditors: Amounts Falling Due Within One Year	(6,231)	(4,450)
	<u> </u>	<u> </u>
NET CURRENT ASSETS (LIABILITIES)	(25)	15,897
	<u> </u>	<u> </u>
TOTAL ASSETS LESS CURRENT LIABILITIES	2,637	15,968
	<u> </u>	<u> </u>
Accruals and deferred income	-	(3,152)
	<u> </u>	<u> </u>
NET ASSETS	<u>2,637</u>	<u>12,816</u>
	<u> </u>	<u> </u>
CAPITAL AND RESERVES	<u>2,637</u>	<u>12,816</u>
	<u> </u>	<u> </u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2019	2018
Directors	2	2
	<u> </u>	<u> </u>
	2	2
	<u> </u>	<u> </u>

2. General Information

Film Division Enterprises Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 10908050. The registered office is Unit 12 Century Park, Garrison Lane, Birmingham, B9 4NZ.

Film Division Enterprises Ltd
Balance Sheet (continued)
As at 31 August 2019

For the year ending 31 August 2019 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 Alex Dewhirst

Director

11/05/2020

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.