

CRYSTALFILM PRODUCTIONS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 29 FEBRUARY 2020

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UNAUDITED ACCOUNTS
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CRYSTALFILM PRODUCTIONS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 29 FEBRUARY 2020

Directors	Frank Rudiger Drewello Nathalie Jean-Gilles Drewello
Company Number	11212618 (England and Wales)
Registered Office	408 Hoe Street Walthamstow London E17 9AA

CRYSTALFILM PRODUCTIONS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 29 FEBRUARY 2020

	Notes	2020 £	2019 £
Current assets			
Debtors	4	2,554	1,429
Cash at bank and in hand		1,206	214
		<u>3,760</u>	<u>1,643</u>
Creditors: amounts falling due within one year	5	(12,150)	(13,488)
Net current liabilities		<u>(8,390)</u>	<u>(11,845)</u>
Net liabilities		<u>(8,390)</u>	<u>(11,845)</u>
Capital and reserves			
Called up share capital		10	10
Profit and loss account		(8,400)	(11,855)
Shareholders' funds		<u>(8,390)</u>	<u>(11,845)</u>

For the year ending 29 February 2020 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 15 July 2020 and were signed on its behalf by

Frank Rudiger Drewello
Director

Company Registration No. 11212618

CRYSTALFILM PRODUCTIONS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 29 FEBRUARY 2020

1 Statutory information

Crystalfilm Productions Ltd is a private company, limited by shares, registered in England and Wales, registration number 11212618. The registered office is 408 Hoe Street Walthamstow, London, E17 9AA.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors	2020	2019
	£	£
Trade debtors	2,544	1,419
Other debtors	10	10
	2,554	1,429
5 Creditors: amounts falling due within one year	2020	2019
	£	£
Other creditors	6,433	6,434
Loans from directors	5,717	7,054
	12,150	13,488

6 Average number of employees

During the year the average number of employees was 0 (2019: 2).

