

CRYSTALFILM PRODUCTIONS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2022

CRYSTALFILM PRODUCTIONS LTD
UNAUDITED ACCOUNTS
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CRYSTALFILM PRODUCTIONS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2022

Directors	Frank Rudiger Drewello Nathalie Jean-Gilles Drewello
Company Number	11212618 (England and Wales)
Registered Office	First Floor Left 33 Rochuck Road Hainault, Ilford Essex IG6 3TZ United Kingdom

CRYSTALFILM PRODUCTIONS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	<u>4</u>	3,806	5,764
Current assets			
Debtors	5	629	1,073
Cash at bank and in hand		2,184	1,477
		<u>2,813</u>	<u>2,550</u>
Creditors: amounts falling due within one year	<u>6</u>	(28,219)	(19,014)
Net current liabilities		<u>(25,406)</u>	<u>(16,464)</u>
Total assets less current liabilities		(21,600)	(10,700)
Creditors: amounts falling due after more than one year	<u>7</u>	(5,042)	(6,000)
Net liabilities		<u>(26,642)</u>	<u>(16,700)</u>
Capital and reserves			
Called up share capital		10	10
Profit and loss account		(26,652)	(16,710)
Shareholders' funds		<u>(26,642)</u>	<u>(16,700)</u>

For the year ending 28 February 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 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 24 November 2022 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 28 FEBRUARY 2022

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 First Floor Left, 33 Rocbuck Road, Hainault, Ilford, Essex, IG6 3TZ, United Kingdom.

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.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment	SL 25%
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Prior Year Adjustment Disclosure

The prior period comparatives have been restated to correct the error of previously overstated turnover by £18,452. Current period amounts are unaffected.

4 Tangible fixed assets

	Computer equipment £
Cost or valuation	At cost
At 1 March 2021	7,068
Additions	720
Revaluations	(1,489)
At 28 February 2022	6,299
Depreciation	
At 1 March 2021	1,304
Charge for the year	1,189
At 28 February 2022	2,493
Net book value	
At 28 February 2022	3,806
At 28 February 2021	5,764

5 Debtors

2022	2021
£	£

CRYSTALFILM PRODUCTIONS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2022

Amounts falling due within one year		
Trade debtors	619	1,063
Other debtors	10	10
	629	1,073
6 Creditors: amounts falling due within one year	2022	2021
	£	£
Trade creditors	(4)	4,317
Other creditors	21,547	14,697
Loans from directors	6,676	-
	28,219	19,014
7 Creditors: amounts falling due after more than one year	2022	2021
	£	£
Bank loans	5,042	6,000
8 Average number of employees		
During the year the average number of employees was 2 (2021: 2).		

