

CRYSTALFILM PRODUCTIONS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2021

CRYSTALFILM PRODUCTIONS LTD
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

CRYSTALFILM PRODUCTIONS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2021

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

CRYSTALFILM PRODUCTIONS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2021

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets	<u>4</u>	5,764	-
Current assets			
Debtors	5	13,525	2,554
Cash at bank and in hand		1,477	1,206
		<u>15,002</u>	<u>3,760</u>
Creditors: amounts falling due within one year	<u>6</u>	(19,014)	9,575
Net current (liabilities)/assets		<u>(4,012)</u>	<u>13,335</u>
Net assets		<u>1,752</u>	<u>13,335</u>
Capital and reserves			
Called up share capital		10	10
Profit and loss account		1,742	13,325
Shareholders' funds		<u>1,752</u>	<u>13,335</u>

For the year ending 28 February 2021 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 20 August 2021 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 2021

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 Roebuck 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:

4 Tangible fixed assets

	Computer equipment £
Cost or valuation	At cost
At 1 March 2020	-
Additions	7,068
At 28 February 2021	7,068
Depreciation	
Charge for the year	1,304
At 28 February 2021	1,304
Net book value	
At 28 February 2021	5,764

5 Debtors: amounts falling due within one year

	2021 £	2020 £
Trade debtors	13,515	2,544
Other debtors	10	10
	13,525	2,554

CRYSTALFILM PRODUCTIONS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2021

6 Creditors: amounts falling due within one year	2021	2020
	£	£
Trade creditors	4,317	-
Other creditors	14,697	5,071
Loans from directors	-	(14,646)
	19,014	(9,575)

7 Average number of employees

During the year the average number of employees was 0 (2020: 0).

