

Company registration number 11422103 (England and Wales)

WATERHOLE FILMS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2022
PAGES FOR FILING WITH REGISTRAR

WATERHOLE FILMS LTD

BALANCE SHEET

AS AT 30 JUNE 2022

	2022		2021	
	£	£	£	£
Fixed assets		7,202		14,405
Current assets	342,439		118,596	
Creditors: amounts falling due within one year	(347,290)		(123,447)	
Net current liabilities		(4,851)		(4,851)
Total assets less current liabilities		2,351		9,554
Net assets		2,351		9,554
Capital and reserves		2,351		9,554

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2022	2021
	Number	Number
Employees	2	2

Waterhole Films Ltd is a private company limited by shares incorporated in England and Wales. The registered office is Peat House, Newham Road, TRURO, Cornwall, TR1 2DP.

For the year ended 30 June 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

WATERHOLE FILMS LTD

BALANCE SHEET (CONTINUED)

AS AT 30 JUNE 2022

The financial statements were approved by the board of directors and authorised for issue on 10 December 2022 and are signed on its behalf by:

M Deeble
Director

Company registration number 11422103 (England and Wales)

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.