Company Registration No. 11807053 (England and Wales)

ALLORA PICTURES LTD Annual report and Statement of accounts for the Period from 05 February 2019 to 31 May 2020

ALLORA PICTURES LTD

Annual report and statement of accounts for the period ending 31/05/2020

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ALLORA PICTURES LTD

Financial statement for the period ended 31/05/2020

Company Information

1 Statutory Information

Company Number 11807053

Registered Office 71-75 SHELTON STREET

LONDON

GREATER LONDON

WC2H 9JQ

2 Directors

Directors who held office during the period were:

Nicola WELLS

3 Principal Activity

Film & TV. Production Services

4 Employees

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

2020 0

ALLORA PICTURES LTD

Financial statement for the period ended 31/05/2020

Statement of Financial Position

| | | 2020 | | |
|--|---------|----------|---|----------|
| | | £ | | £ |
| Fixed Assets | | 12,956 | | - |
| Current Assets | 67,991 | | - | |
| Creditors: amounts falling due within one year | (6,347) | _ | _ | |
| Net Current Assets | | 61,644 | _ | <u>-</u> |
| Total assets less current liabilities | | 74,600 | | • |
| Creditors: amounts falling due after one year | | (30,000) | | - |
| Accruals and deferred income | | (800) | _ | <u>-</u> |
| Net Assets | | 43,800 | _ | - |
| Capital and reserves | | 43,800 | _ | <u>-</u> |

For the period ending 31/05/2020 the company was entitled to exemption 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 12 September 2021

Nicola Wells

Company Registration No. 11807053

| panies Act 2006. | | | |
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