

# **NEW MEDIA FILMS LIMITED**

**Company Registration Number:  
12402410 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 January 2022  
(Dormant)**

**Period of accounts**

**Start date: 01 February 2021**

**End date: 31 January 2022**

# **NEW MEDIA FILMS LIMITED**

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# **NEW MEDIA FILMS LIMITED**

## **Company Information**

**for the Period Ended 31 January 2022**

**Registered office:**

Amc House  
12 Cumberland Avenue  
London  
GBR  
NW10 7QL

**Company Registration Number:**

12402410 (England and Wales)

# NEW MEDIA FILMS LIMITED

## Balance sheet

As at 31 January 2022

	<i>2022</i>	<i>13 months to</i>
	<i>£</i>	<i>31 Jan 2021</i>
		<i>£</i>
Current assets:	100	100
<b>Net current assets (liabilities):</b>	<b>100</b>	<b>100</b>
Total assets less current liabilities:	100	100
<b>Total net assets (liabilities):</b>	<b>100</b>	<b>100</b>
<b>Capital and reserves:</b>	<b>100</b>	<b>100</b>

# **NEW MEDIA FILMS LIMITED**

## **Balance sheet continued**

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 of the small companies regime applicable to micro-entities.

For the year ending 31 January 2022 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

**This report was approved by the board of directors on 10 October 2022**

**And Signed On Behalf Of The Board By:**

Name: Muhammad Yaqoob Iqbal

Status: Director

The notes form part of these financial statements

# **NEW MEDIA FILMS LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 January 2022**

### **1. Employee Information**

Average number of employees: 0

# **NEW MEDIA FILMS LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 January 2022**

### **2. Off balance sheet disclosure**

No

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.