

ROOT CAUSE FILM PRODUCTION LTD

Company limited by guarantee

**Company Registration Number:
12716650 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 July 2022

Period of accounts

Start date: 01 August 2021

End date: 31 July 2022

ROOT CAUSE FILM PRODUCTION LTD

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Company Information

for the Period Ended 31 July 2022

Registered office:

199
Greyfield Road
High Littleton
Bristol
England
BS39 6XZ

Company Registration Number:

12716650 (England and Wales)

ROOT CAUSE FILM PRODUCTION LTD

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Income and Expenditure Account

for the Period Ended 31 July 2022

	<i>2022</i>	<i>13 months to</i>
	<i>£</i>	<i>31 Jul 2021</i>
		<i>£</i>
Turnover	4,037	0
Cost of Materials	(466)	(1,074)
Other charges	(3,739)	(749)
Surplus or (Deficit) for Period	(168)	(1,823)

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Balance sheet

As at 31 July 2022

	2022 £	13 months to 31 Jul 2021 £
Fixed Assets:	466	1,074
Current assets:	0	0
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	0	0
Total assets less current liabilities:	466	1,074
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	466	1,074
Reserves:	466	1,074

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Balance sheet continued

For the year ending 31 July 2022 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 5 June 2023

And Signed On Behalf Of The Board By:

Name: Ras D Judah

Status: Director

The notes form part of these financial statements

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Footnotes to the Financial Statements

for the Period Ended 31 July 2022

1. Employee Information

Average number of employees: 0

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Footnotes to the Financial Statements

for the Period Ended 31 July 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.