

GLORY FILM COMPANY LIMITED

**Company Registration Number:
13078929 (England and Wales)**

Unaudited abridged accounts for the year ended 31 December 2021

Period of accounts

Start date: 14 December 2020

End date: 31 December 2021

GLORY FILM COMPANY LIMITED

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GLORY FILM COMPANY LIMITED

Company Information

for the Period Ended 31 December 2021

Director:	Marcus Dillistone
Registered office:	71-75 Shelton Street London Greater London GBR WC2H 9JQ
Company Registration Number:	13078929 (England and Wales)

GLORY FILM COMPANY LIMITED

Directors' Report Period Ended 31 December 2021

The directors present their report with the financial statements of the company for the period ended 31 December 2021

Principal Activities

Motion picture production activities

Political and charitable donations

No charitable or political donations were made.

Company policy on the employment of disabled persons

The company policy is to employ disabled people wherever practical. No full-time member of staff is registered disabled.

Additional information

Not applicable.

Directors

The director(s) shown below were appointed to the company during the period

Marcus Dillistone
14 December 2020

This report was approved by the board of directors on 31 August 2022

And Signed On Behalf Of The Board By:

Name: Marcus Dillistone
Status: Director

GLORY FILM COMPANY LIMITED

Profit and Loss Account

for the Period Ended 31 December 2021

	<i>Notes</i>	<i>13 months to 31 Dec 2021 £</i>
Gross Profit or (Loss)		(3,630)
Income from coronavirus (COVID-19) business support grants		0
Distribution Costs		(0)
Administrative Expenses		(0)
Operating Profit or (Loss)		(3,630)
Interest Receivable and Similar Income		0
Interest Payable and Similar Charges		(0)
Profit or (Loss) Before Tax		(3,630)
Tax on Profit		(0)
Profit or (Loss) for Period		(3,630)

The notes form part of these financial statements

GLORY FILM COMPANY LIMITED

Balance sheet

As at 31 December 2021

	Notes	13 months to 31 Dec 2021 £
Fixed assets		
Intangible assets:	4	0
Tangible assets:	5	0
Total fixed assets:		<u>0</u>
Current assets		
Stocks:		100
Debtors:		0
Cash at bank and in hand:		5,000
Total current assets:		<u>5,100</u>
Prepayments and accrued income:		0
Creditors: amounts falling due within one year:		(0)
Net current assets (liabilities):		<u>5,100</u>
Total assets less current liabilities:		5,100
Creditors: amounts falling due after more than one year:		(0)
Provision for liabilities:		(0)
Accruals and deferred income:		(0)
Total net assets (liabilities):		<u>5,100</u>

The notes form part of these financial statements

GLORY FILM COMPANY LIMITED

Balance sheet continued

As at 31 December 2021

	<i>Notes</i>	<i>13 months to 31 Dec 2021 £</i>
Capital and reserves		
Called up share capital:		100
Revaluation reserve:	6	0
Profit and loss account:		5,000
Shareholders funds:		5,100

For the year ending 31 December 2021 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 31 August 2022

And Signed On Behalf Of The Board By:

Name: Marcus Dillistone

Status: Director

The notes form part of these financial statements

GLORY FILM COMPANY LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2021

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

GLORY FILM COMPANY LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2021

2. Employees

*13 months to
31 Dec 2021*

Average number of employees during the period

0

GLORY FILM COMPANY LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2021

3. Off balance sheet disclosure

No

GLORY FILM COMPANY LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2021

4. Intangible assets

		Total
Cost		£
Additions		0
Disposals		(0)
Revaluations		0
Transfers		0
At 31 December 2021		0
Amortisation		
Charge for year		0
On disposals		(0)
Other adjustments		0
Amortisation at 31 December 2021		0
Net book value		
Net book value at 31 December 2021		0

Not applicable.

GLORY FILM COMPANY LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2021

5. Tangible Assets

		Total
Cost		£
Additions		0
Disposals		(0)
Revaluations		0
Transfers		0
At 31 December 2021		0
Depreciation		
Charge for year		0
On disposals		(0)
Other adjustments		0
At 31 December 2021		0
Net book value		
At 31 December 2021		0

Not applicable.

GLORY FILM COMPANY LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2021

6. Revaluation reserve

	<i>13 months to 31 Dec 2021</i> £
Surplus or deficit after revaluation	0
Balance at 31 December 2021	<u>0</u>
Not applicable.	

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.