

FCIBA FILM PRODUCTIONS LIMITED

**Company Registration Number:
13110064 (England and Wales)**

Unaudited abridged accounts for the year ended 31 July 2023

Period of accounts

Start date: 01 February 2022

End date: 31 July 2023

FCIBA FILM PRODUCTIONS LIMITED

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for the Period Ended 31 July 2023

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FCIBA FILM PRODUCTIONS LIMITED

Balance sheet

As at 31 July 2023

	<i>Notes</i>	<i>18 months to 31 July 2023</i>	<i>13 months to 31 January 2022</i>
		£	£
Called up share capital not paid:		100	
Current assets			
Debtors:		1,089,287	
Cash at bank and in hand:		5,060	
Total current assets:		<u>1,094,347</u>	
Creditors: amounts falling due within one year:	3	(440,448)	
Net current assets (liabilities):		<u>653,899</u>	
Total assets less current liabilities:		653,899	100
Total net assets (liabilities):		<u>653,899</u>	<u>100</u>
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		653,799	
Shareholders funds:		<u>653,899</u>	<u>100</u>

The notes form part of these financial statements

FCIBA FILM PRODUCTIONS LIMITED

Balance sheet statements

For the year ending 31 July 2023 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 in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 30 April 2024
and signed on behalf of the board by:**

Name: Alan Richard Latham
Status: Director

The notes form part of these financial statements

FCIBA FILM PRODUCTIONS LIMITED

Notes to the Financial Statements

for the Period Ended 31 July 2023

1. Accounting policies

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

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Notes to the Financial Statements

for the Period Ended 31 July 2023

2. Employees

	<i>18 months to 31 July 2023</i>	<i>13 months to 31 January 2022</i>
Average number of employees during the period	2	0

FCIBA FILM PRODUCTIONS LIMITED

Notes to the Financial Statements

for the Period Ended 31 July 2023

3. Creditors: amounts falling due within one year note

Other Creditors £440,448 (2022 - £0)

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