

**AERIAL ARK FILMS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 11 JULY 2022 TO 31 JULY 2023**

Aerial Ark Films Ltd
Balance Sheet
As At 31 July 2023

Registered number: 14226805

	31 July 2023
	£
Current assets	22
Creditors: Amounts Falling Due Within One Year	<u>(3,140)</u>
NET CURRENT LIABILITIES	<u>(3,118)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(3,118)</u>
NET LIABILITIES	<u><u>(3,118)</u></u>
CAPITAL AND RESERVES	<u><u>(3,118)</u></u>

Notes

1. General Information

Aerial Ark Films Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 14226805 . The registered office is 7-15 Greatorex Street, London, E1 5NF.

2. Average Number of Employees

Average number of employees, including directors, during the period was: NIL

For the period ending 31 July 2023 the company was entitled to exemption from audit 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.

On behalf of the board

S Akter

Director

31/03/2024

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.