

Company registration number NI649765 (Northern Ireland)

**RED VAN FILMS LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2022**  
**PAGES FOR FILING WITH REGISTRAR**

# RED VAN FILMS LIMITED

## BALANCE SHEET

AS AT 31 DECEMBER 2022

	£	2022 £	£	2021 £
Fixed assets		730		752
Current assets	48,567		27,889	
Creditors: amounts falling due within one year	(29,060)		(27,116)	
Net current assets		19,507		773
Total assets less current liabilities		20,237		1,525
Net assets		20,237		1,525
Capital and reserves		20,237		1,525

### Notes to the financial statements

#### 1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2022 Number	2021 Number
Employees	1	1

Red Van Films Limited is a private company limited by shares incorporated in Northern Ireland. The registered office is Office 41, 2nd Floor Imperial Buildings, 72 High Street, Belfast, BT1 2BE.

For the year ended 31 December 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

## **RED VAN FILMS LIMITED**

### **BALANCE SHEET (CONTINUED)**

***AS AT 31 DECEMBER 2022***

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The financial statements were approved by the board of directors and authorised for issue on 19 October 2023 and are signed on its behalf by:

Mr C Baugh  
**Director**

Miss G Sweeney  
**Director**

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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.