

**MOFFAT & SON FILMS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 11 NOVEMBER 2022**

Allen Fleming CA Limited
Chartered Accountants & Chartered Tax Advisors
161-163 Upper Lisburn Road
Finaghy
Belfast
BT10 0LJ

Moffat & Son Films Ltd
Balance Sheet
As At 11 November 2022

Registered number: NI659503

	2022	2021
	£	£
Creditors: Amounts Falling Due Within One Year	(1,221,328)	(1,221,231)
NET CURRENT LIABILITIES	<u>(1,221,328)</u>	<u>(1,221,231)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(1,221,328)</u>	<u>(1,221,231)</u>
NET LIABILITIES	<u>(1,221,328)</u>	<u>(1,221,231)</u>
CAPITAL AND RESERVES	<u>(1,221,328)</u>	<u>(1,221,231)</u>

Notes

1. General Information

Moffat & Son Films Ltd is a private company, limited by shares, incorporated in Northern Ireland, registered number NI659503 . The registered office is Office 41, 2nd Floor Imperial Buildings, 72 High Street, Belfast, BT1 2BE.

2. Average Number of Employees

The number of employees, other than the directors who were not paid, was NIL (2021: NIL)

Moffat & Son Films Ltd
Balance Sheet (continued)
As At 11 November 2022

For the year ending 11 November 2022 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

Mr Brendan Mullin

Director

24 July 2023

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.