

**MOFFAT & SON FILMS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 11 NOVEMBER 2020**

Allen Fleming CA Limited

Chartered Accountants & Chartered Tax Advisors

161-163 Upper Lisburn Road
Finaghy
Belfast
BT10 0LJ

Moffat & Son Films Limited
Balance Sheet
As at 11 November 2020

Registered number: NI659503

	11 November 2020 £	11 November 2019 £
Current assets	-	47,457
Creditors: Amounts Falling Due Within One Year	(1,221,231)	(1,248,731)
NET CURRENT LIABILITIES	<u>(1,221,231)</u>	<u>(1,201,274)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(1,221,231)</u>	<u>(1,201,274)</u>
Accruals and deferred income	-	(33,529)
NET LIABILITIES	<u>(1,221,231)</u>	<u>(1,234,803)</u>
CAPITAL AND RESERVES	<u>(1,221,231)</u>	<u>(1,234,803)</u>

Notes

1. Average Number of Employees

The number of employees, other than the directors who were not paid, was NIL (2019: NIL)

2. General Information

Moffat & Son Films Limited 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.

Moffat & Son Films Limited
Balance Sheet (continued)
As at 11 November 2020

For the year ending 11 November 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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

15 October 2021

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.