

**ANTON FILMS LIMITED**

**Company Registration Number:  
01168204 (England and Wales)**

**Unaudited abridged accounts for the year ended 30 June 2023**

**Period of accounts**

**Start date: 01 July 2022**

**End date: 30 June 2023**

# **ANTON FILMS LIMITED**

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# **ANTON FILMS LIMITED**

## **Company Information**

**for the Period Ended 30 June 2023**

**Director:** Robert Young

**Secretary:** Helen Richards

**Registered office:** The Bell House  
81 High Street  
Sutton Veny  
Warminster  
Wiltshire  
England  
BA12 7AW

**Company Registration Number:** 01168204 (England and Wales)

# **ANTON FILMS LIMITED**

## **Directors' Report Period Ended 30 June 2023**

The directors present their report with the financial statements of the company for the period ended 30 June 2023

### **Principal Activities**

Artistic creation

### **Directors**

**The directors shown below have held office during the whole of the period from 01 July 2022 to 30 June 2023**

Robert Young

### **Secretary**

Helen Richards

**This report was approved by the board of directors on 15 November 2023**

**And Signed On Behalf Of The Board By:**

Name: Robert Young

Status: Director

# ANTON FILMS LIMITED

## Profit and Loss Account

for the Period Ended 30 June 2023

|  | <i>Notes</i> | <i>2023</i><br>£ | <i>2022</i><br>£ |
|--|--------------|------------------|------------------|
| Gross Profit or (Loss)                                     |              | 0                | 0                |
| Income from coronavirus (COVID-19) business support grants |              | 0                | 0                |
| Distribution Costs   |              | ( 0 )            | ( 0 )            |
| Administrative Expenses                                    |              | ( 13 )           | ( 13 )           |
| <b>Operating Profit or (Loss)</b>                          |              | <b>( 13 )</b>    | <b>( 13 )</b>    |
| Interest Receivable and Similar Income                     |              | 0                | 0                |
| Interest Payable and Similar Charges                       |              | ( 0 )            | ( 0 )            |
| <b>Profit or (Loss) Before Tax</b>                         |              | <b>( 13 )</b>    | <b>( 13 )</b>    |
| Tax on Profit  |              | ( 0 )            | ( 0 )            |
| <b>Profit or (Loss) for Period</b>                         |              | <b>( 13 )</b>    | <b>( 13 )</b>    |

The notes form part of these financial statements

# ANTON FILMS LIMITED

## Balance sheet

As at 30 June 2023

|  | <i>Notes</i> | <i>2023</i><br>£ | <i>2022</i><br>£ |
|--|--------------|------------------|------------------|
| <b>Fixed assets</b>                                      |              |                  |                  |
| <b>Total fixed assets:</b>                               |              | -                | -                |
| <b>Current assets</b>                                    |              |                  |                  |
| Cash at bank and in hand:                                |              | 82               | 95               |
| <b>Total current assets:</b>                             |              | 82               | 95               |
| <b>Net current assets (liabilities):</b>                 |              | 82               | 95               |
| Total assets less current liabilities:                   |              | 82               | 95               |
| Creditors: amounts falling due after more than one year: |              | ( 5,934 )        | ( 5,934 )        |
| <b>Total net assets (liabilities):</b>                   |              | ( 5,852 )        | ( 5,839 )        |

The notes form part of these financial statements

# ANTON FILMS LIMITED

## Balance sheet continued

As at 30 June 2023

|                             | <i>Notes</i> | <i>2023</i><br>£ | <i>2022</i><br>£ |
|-----------------------------|--------------|------------------|------------------|
| <b>Capital and reserves</b> |              |                  |                  |
| Called up share capital:    |              | <b>100</b>       | 100              |
| Profit and loss account:    |              | <b>( 5,952 )</b> | ( 5,939 )        |
| <b>Shareholders funds:</b>  |              | <b>( 5,852 )</b> | ( 5,839 )        |

For the year ending 30 June 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 15 November 2023**

**And Signed On Behalf Of The Board By:**

Name: Robert Young

Status: Director

The notes form part of these financial statements

# **ANTON FILMS LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 30 June 2023**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

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



# ANTON FILMS LIMITED

## Notes to the Financial Statements

for the Period Ended 30 June 2023

### 2. Employees

|   | <i>2023</i> | <i>2022</i> |
|---|-------------|-------------|
| Average number of employees during the period | 0           | 0           |

# **ANTON FILMS LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 30 June 2023**

### **3. Off balance sheet disclosure**

No

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.