

**DESTINATION FILM LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2021**

GS Verde Accountants

Maple House
5 The Maples
Cleeve
Bristol
BS49 4FS

Destination Film Ltd
Balance Sheet
As at 31 December 2021

Registered number: 06771618

	2021	2020
	£	£
Fixed assets	2,359	3,146
Current assets	21,402	12,423
Prepayments and accrued income	126	126
Creditors: Amounts Falling Due Within One Year	(14,385)	(15,316)
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NET CURRENT ASSETS (LIABILITIES)	7,143	(2,767)
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TOTAL ASSETS LESS CURRENT LIABILITIES	9,502	379
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NET ASSETS	9,502	379
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	9,502	379
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was 2 (2020: 2)

2. General Information

Destination Film Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 06771618 . The registered office is Beadon Cottage, Hillside Road, Long Ashton, Bristol, BS41 9LG.

For the year ending 31 December 2021 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 Andrew McClenaghan

Director

30 March 2022

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.