

**REMOTE FILMS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023**

REMOTE FILMS LTD
UNAUDITED ACCOUNTS
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REMOTE FILMS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2023

Director	Matthew Currington
Secretary	Gabriel Currington
Company Number	07171939 (England and Wales)
Registered Office	18 Gerard Road London SW13 9RG
Accountants	Pearl Accountants Limited Profile West, 950 Great West Road Suite 2, Floor 1 Brentford Middlesex TW8 9ES

**CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE
PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF REMOTE FILMS LTD
FOR THE YEAR ENDED 31 MARCH 2023**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Remote Films Ltd for the year ended 31 March 2023 as set out on pages 5 - 7 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](https://www.icaew.com/membershandbook).

Our work has been undertaken in accordance with AAF 7/16 as detailed at [icaew.com/compilation](https://www.icaew.com/compilation).

Pearl Accountants Limited
Chartered Accountants

Profile West, 950 Great West Road
Suite 2, Floor 1
Brentford
Middlesex
TW8 9ES

7 December 2023

REMOTE FILMS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2023

	Notes	2023 £	2022 £
Fixed assets			
Tangible assets	<u>4</u>	8,359	1,457
Current assets			
Cash at bank and in hand		884	4,769
Creditors: amounts falling due within one year	<u>5</u>	(4,696)	(2,628)
Net current (liabilities)/assets		<u>(3,812)</u>	<u>2,141</u>
Net assets		<u>4,547</u>	<u>3,598</u>
Capital and reserves			
Called up share capital	6	1	1
Profit and loss account		<u>4,546</u>	<u>3,597</u>
Shareholders' funds		<u>4,547</u>	<u>3,598</u>

For the year ending 31 March 2023 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 7 December 2023 and were signed on its behalf by

Matthew Currington
Director

Company Registration No. 07171939

REMOTE FILMS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

1 Statutory information

Remote Films Ltd is a private company, limited by shares, registered in England and Wales, registration number 07171939. The registered office is 18 Gerard Road, London, SW13 9RG.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery Straight line method over 5 years

4 Tangible fixed assets

	Plant & machinery	Computer equipment	Total
	£	£	£
Cost or valuation	At cost	At cost	
At 1 April 2022	1,748	-	1,748
Additions	6,370	2,349	8,719
At 31 March 2023	8,118	2,349	10,467
Depreciation			
At 1 April 2022	291	-	291
Charge for the year	1,491	326	1,817
At 31 March 2023	1,782	326	2,108
Net book value			
At 31 March 2023	6,336	2,023	8,359
At 31 March 2022	1,457	-	1,457

5 Creditors: amounts falling due within one year

	2023	2022
	£	£
Taxes and social security	-	2,628
Loans from directors	4,696	-
	4,696	2,628

REMOTE FILMS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

6 Share capital

2023

2022

£

£

Allotted, called up and fully paid:

1 Ordinary shares of £1 each

1

1

7 Average number of employees

During the year the average number of employees was 1 (2022: 1).

