

**TROUBLE & DESIRE FILMS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2023**

Trouble & Desire Films Limited
Balance Sheet
As At 30 June 2023

Registered number: 07292730

	2023	2022
	£	£
Fixed assets	3,417	3,247
Current assets	82,789	38,669
Prepayments and accrued income	-	331
Creditors: Amounts Falling Due Within One Year	(43,005)	(19,674)
NET CURRENT ASSETS	39,784	19,326
TOTAL ASSETS LESS CURRENT LIABILITIES	43,201	22,573
Creditors: Amounts Falling After More Than One Year	-	(20,000)
Accruals and deferred income	(2,150)	(1,900)
NET ASSETS	41,051	673
CAPITAL AND RESERVES	41,051	673

Notes

1. General Information

Trouble & Desire Films Limited is a private company, limited by shares, incorporated in England & Wales, registered number 07292730 . The registered office is Elstree Film Studios, Shenley Road, Borehamwood, Herts, WD6 1JG.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 2 (2022: 2)

For the year ending 30 June 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 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

Ms Sally El Hosaini

Director

29/03/2024

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.