

**Movie Cameras Inc Ltd Filleted
Accounts Cover**

Movie Cameras Inc Ltd

Company No. 08606984

Unaudited Accounts

31 December 2021

Movie Cameras Inc Ltd Directors**Report Registrar**

The Director presents his report and accounts for the year ended 31 December 2021.

Principal activities

The principal activity of the company during the year under review was Services to the film industry.

Director

The Director who served during the year was as follows:

L.M. Horsman

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

.....
L.M. Horsman

Director

21 October 2022

**Movie Cameras Inc Ltd Balance
Sheet Registrar
at 31 December 2021
Company No. 08606984**

	2021	2020
	£	£
Fixed assets	36,014	21,065
Current assets	96,657	30,987
Prepayments and accrued income	1,350	445
Creditors: Amounts falling due within one year	(30,700)	(5,204)
Net current assets	67,307	26,228
Total assets less current liabilities	103,321	47,293
Accruals and deferred income	(800)	(747)
	<u>102,521</u>	<u>46,546</u>
Capital and reserves	<u>102,521</u>	<u>46,546</u>

NOTES TO THE ACCOUNTS

1 Basis of preparation

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105 - The Financial Reporting Standard applicable to the Micro-entities Regime (March 2018).

2 Employees

	2021	2020
	Number	Number
The average monthly number of employees (including directors) during the year was:	1	1

3 Charges on assets, contingent liabilities and other financial commitments

Contingent liabilities

None

4 General information

Its registered number is: 08606984

Its registered office is:

21 Water Street

Skipton

North Yorkshire

BD23 1PQ

For the year ended 31 December 2021 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

The accounts were approved by the board of directors on 21 October 2022 and signed on its behalf by:

L.M. Horsman - Director

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.