Registered number: 08742055

FAME ARTS MEDIA AND ENTERTAINMENT GROUP LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2019

Niren Blake Holdings Limited

Fame Arts Media and Entertainment Group Limited
Unaudited Financial Statements
For The Year Ended 31 December 2019

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Fame Arts Media and Entertainment Group Limited
Balance Sheet
As at 31 December 2019

Registered number: 08742055

		2019		2018	
	Notes	**£**	**£**	**£**	**£**
CURRENT ASSETS					
Debtors	**3**	2,240,601		2,240,601	
Cash at bank and in hand		1		1	
		2,240,602		2,240,602	
Creditors: Amounts Falling Due Within One Year	**4**	(160,418)		(159,578)	
NET CURRENT ASSETS (LIABILITIES)			2,080,184		2,081,024
TOTAL ASSETS LESS CURRENT LIABILITIES			2,080,184		2,081,024
Creditors: Amounts Falling Due After More Than One Year	**5**		(2,668,150)		(2,573,216)
NET LIABILITIES			(587,966)		(492,192)
CAPITAL AND RESERVES					
Called up share capital	**6**		1		1
Profit and Loss Account			(587,967)		(492,193)
SHAREHOLDERS' FUNDS			(587,966)		(492,192)

For the year ending 31 December 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has 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.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr Marco Bettelli

Director
22/10/2020

The notes on page 3 form part of these financial statements.

1. **Accounting Policies**

1.1. **Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

2. **Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1 (2018:)

3. **Debtors**

	2019	2018
	£	£
Due within one year		
Amounts owed by subsidiaries	2,240,601	2,240,601
	2,240,601	2,240,601

4. **Creditors: Amounts Falling Due Within One Year**

	2019	2018
	£	£
Accruals and deferred income	480	720
Director's loan account	1,080	-
Amounts owed to subsidiaries	158,858	158,858
	160,418	159,578

5. **Creditors: Amounts Falling Due After More Than One Year**

	2019	2018
	£	£
Accruals and deferred income (Long term liabilities - creditors > 1 year)	427,549	332,615
Amounts owed to group undertakings	2,240,601	2,240,601
	2,668,150	2,573,216

6. **Share Capital**

	2019	2018
Allotted, Called up and fully paid	1	1

7. **General Information**

Fame Arts Media and Entertainment Group Limited is a private company, limited by shares, incorporated in England & Wales, registered number 08742055 . The registered office is c/o Niren Blake Llp 2nd Floor, Solar House, 915 High Road, London, N12 8QJ.