

UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2022
FOR
FAME ARTS MEDIA AND ENTERTAINMENT GROUP
LIMITED

**FAME ARTS MEDIA AND ENTERTAINMENT GROUP
LIMITED (REGISTERED NUMBER: 08742055)**

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FOR THE YEAR ENDED 31 DECEMBER 2022**

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**FAME ARTS MEDIA AND ENTERTAINMENT GROUP
LIMITED**

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2022**

DIRECTOR: Mr M Bettelli

REGISTERED OFFICE: c/o Bronsens Accountants Limited
6 Langdale Court
Witney
Oxfordshire
OX28 6FG

REGISTERED NUMBER: 08742055 (England and Wales)

**FAME ARTS MEDIA AND ENTERTAINMENT GROUP
LIMITED (REGISTERED NUMBER: 08742055)**

**STATEMENT OF FINANCIAL POSITION
31 DECEMBER 2022**

	Notes	31.12.22 £	31.12.21 £
CURRENT ASSETS			
Debtors	4	2,240,601	2,240,601
Cash at bank		<u>1</u>	<u>1</u>
		2,240,602	2,240,602
CREDITORS			
Amounts falling due within one year	5	<u>1,810</u>	<u>1,810</u>
NET CURRENT ASSETS		<u>2,238,792</u>	<u>2,238,792</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		2,238,792	2,238,792
CREDITORS			
Amounts falling due after more than one year	6	<u>2,923,203</u>	<u>2,923,203</u>
NET LIABILITIES		<u>(684,411)</u>	<u>(684,411)</u>
CAPITAL AND RESERVES			
Called up share capital	7	<u>1</u>	<u>1</u>
Retained earnings		<u>(684,412)</u>	<u>(684,412)</u>
SHAREHOLDERS' FUNDS		<u>(684,411)</u>	<u>(684,411)</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 December 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2022 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director and authorised for issue on 13 September 2023 and were signed by:

Mr M Bettelli - Director

The notes form part of these financial statements

**FAME ARTS MEDIA AND ENTERTAINMENT GROUP
LIMITED (REGISTERED NUMBER: 08742055)**

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2022**

1. STATUTORY INFORMATION

Fame Arts Media And Entertainment Group Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

The financial statements have been prepared on a going concern basis, the validity of which depends upon the continued support from the parent company. The parent company has confirmed its continued support for the foreseeable future.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 1 (2021 - 1) .

4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.12.22	31.12.21
	£	£
Amounts owed by group undertakings	<u>2,240,601</u>	<u>2,240,601</u>

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.12.22	31.12.21
	£	£
Directors' current accounts	1,560	1,560
Accrued expenses	<u>250</u>	<u>250</u>
	<u>1,810</u>	<u>1,810</u>

6. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	31.12.22	31.12.21
	£	£
Amounts owed to group undertakings	2,399,459	2,399,459
Accruals and deferred income	<u>523,744</u>	<u>523,744</u>
	<u>2,923,203</u>	<u>2,923,203</u>

7. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.22	31.12.21
			£	£
1	Ordinary	£1	<u>1</u>	<u>1</u>

**FAME ARTS MEDIA AND ENTERTAINMENT GROUP
LIMITED (REGISTERED NUMBER: 08742055)**

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 DECEMBER 2022**

8. ULTIMATE CONTROLLING PARTY

The ultimate parent company and controlling party is Heritage Investments FZE, a company registered in Dubai.

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.