

Unaudited Financial Statements
for the Year Ended 31 December 2021
for
Vikarious Film And Television Limited

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DIRECTORS:

C R V Collier
A A Vikander

REGISTERED OFFICE:

St Johns House
16 Church Street
Bromsgrove
Worcestershire
B61 8DN

REGISTERED NUMBER:

10154309 (England and Wales)

ACCOUNTANTS:

Clay GBP Ltd
St Johns House
16 Church Street
Bromsgrove
Worcestershire
B61 8DN

Abridged Balance Sheet

31 December 2021

		2021	2020
	Notes	£	£
CURRENT ASSETS			
Debtors		100	100
CREDITORS			
Amounts falling due within one year		840	-
NET CURRENT (LIABILITIES)/ASSETS		<u>(740)</u>	<u>100</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(740)</u>	<u>100</u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Retained earnings		<u>(840)</u>	<u>-</u>
SHAREHOLDERS' FUNDS		<u>(740)</u>	<u>100</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2021 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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.

All the members have consented to the preparation of an abridged Balance Sheet for the year ended 31 December 2021 in accordance with Section 444(2A) of the Companies Act 2006.

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

The financial statements were approved by the Board of Directors and authorised for issue on 28 September 2022 and were signed on its behalf by:

C R V Collier - Director

Notes to the Financial Statements
for the Year Ended 31 December 2021

1. STATUTORY INFORMATION

Vikarious Film And Television 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.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was NIL (2020 - NIL).

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2021 £	2020 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

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.