

**CLTHOMAS FILMS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2022**

CLThomas Films Ltd
Balance Sheet
As at 31 July 2022

Registered number: 12099964

	2022	2021
	£	£
Fixed assets	1,464	2,700
Current assets	16,122	25,703
Creditors: Amounts Falling Due Within One Year	(3,384)	(13,153)
	<hr/>	<hr/>
NET CURRENT ASSETS	12,738	12,550
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	14,202	15,250
	<hr/>	<hr/>
NET ASSETS	14,202	15,250
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	14,202	15,250
	<hr/> <hr/>	<hr/> <hr/>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2021: 1)

2. General Information

CLThomas Films Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 12099964 . The registered office is 1 Pirelli way, Eastleigh, SO50 5GE.

For the year ending 31 July 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 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

Mr Christopher Thomas

Director

18/01/2023

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.