

ASPECT FILM AND VIDEO PRODUCTIONS LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 9 FEBRUARY 2021 TO 28 FEBRUARY 2022

ASPECT FILM AND VIDEO PRODUCTIONS LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 9 FEBRUARY 2021 TO 28 FEBRUARY 2022

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

ASPECT FILM AND VIDEO PRODUCTIONS LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 9 FEBRUARY 2021 TO 28 FEBRUARY 2022

Director	Mr A C Etheridge
Company Number	13189926 (England and Wales)
Registered Office	THE COACH HOUSE CHESTNUT ROAD LONG ASHTON BRISTOL BS41 9HR ENGLAND
Accountants	Port Marine Accountancy Ltd 44 Merton Green Caldicot NP26 5AT

ASPECT FILM AND VIDEO PRODUCTIONS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2022

	2022
	£
Fixed assets	3,157
Current assets	16,727
Creditors: amounts falling due within one year	(3,453)
Net current assets	13,274
Total assets less current liabilities	16,431
Creditors: amounts falling due after more than one year	(4)
Accruals and deferred income	(900)
Net assets	15,527
Capital and reserves	15,527

NOTES TO THE ACCOUNTS

1 Statutory information

ASPECT FILM AND VIDEO PRODUCTIONS LTD is a private company, limited by shares, registered in England and Wales, registration number 13189926. The registered office is THE COACH HOUSE CHESTNUT ROAD, LONG ASHTON, BRISTOL, BS41 9HR, ENGLAND.

2 Average number of employees

During the period the average number of employees was 1.

For the period ending 28 February 2022 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 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 7 November 2022

Mr A C Etheridge
Director

Company Registration No. 13189926

