Registered Number 10933996

FREEMAN FILMS & TELEVISION LTD

Micro-entity Accounts

30 September 2020

Micro-entity Balance Sheet as at 30 September 2020

| | Notes | 2020 | 2019 |
|--|-------|-----------|----------|
| | | | |
| Fixed Assets | | 2,927 | 1,534 |
| Current Assets | | 181,688 | 136,206 |
| Creditors: amounts falling due within one year | | (138,907) | (89,867) |
| Net current assets (liabilities) | | 42,781 | 46,339 |
| Total assets less current liabilities | | 45,708 | 47,873 |
| Total net assets (liabilities) | | 45,708 | 47,873 |
| Capital and reserves | | 45,708 | 47,873 |

- For the year ending 30 September 2020 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 3 December 2020

And signed on their behalf by:

Peter Freeman, Director

Notes to the Micro-entity Accounts for the period ended 30 September 2020

1 Employees

| | 2020 | 2019 |
|---|------|------|
| Average number of employees during the period | 2 | 2 |

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