

UK FILM AND MUSIC LTD

**Company Registration Number:
07667137 (England and Wales)**

**Unaudited micro entity accounts for the year ended 20 February 2020
(Dormant)**

Period of accounts

Start date: 21 February 2019

End date: 20 February 2020

UK FILM AND MUSIC LTD

Contents of the Financial Statements

for the Period Ended 20 February 2020

Company Information - 3

Balance sheet - 4

Footnotes to the Balance Sheet - 6

UK FILM AND MUSIC LTD

Company Information

for the Period Ended 20 February 2020

Registered office:

46
Beach Road East
Prestatyn
Clwyd
LL19 7LE

Company Registration Number:

07667137 (England and Wales)

UK FILM AND MUSIC LTD

Balance sheet

As at 20 February 2020

	<i>2020</i> <i>£</i>	<i>2019</i> <i>£</i>
Called up share capital not paid:	100	100
FixedAssets:	4,190	4,190
Total assets less current liabilities:	4,290	4,290
Creditors: amounts falling due after more than one year:	(5,130)	(5,130)
Total net assets (liabilities):	(840)	(840)
Capital and reserves:	(840)	(840)

UK FILM AND MUSIC LTD

Balance sheet continued

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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

For the year ending 20 February 2020 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 23 March 2020

And Signed On Behalf Of The Board By:

Name: Joseph Scott

Status: Director

The notes form part of these financial statements

UK FILM AND MUSIC LTD

Footnotes to the Financial Statements

for the Period Ended 20 February 2020

1. Employee Information

Average number of employees: 0

UK FILM AND MUSIC LTD

Footnotes to the Financial Statements

for the Period Ended 20 February 2020

2. Off balance sheet disclosure

No

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.