

FFILMIAU FONDUE FILMS LIMITED

**Company Registration Number:
04207219 (England and Wales)**

**Unaudited micro entity accounts for the year ended 30 April 2019
(Dormant)**

Period of accounts

Start date: 01 May 2018

End date: 30 April 2019

FFILMIAU FONDUE FILMS LIMITED

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FFILMIAU FONDUE FILMS LIMITED

Company Information

for the Period Ended 30 April 2019

Registered office:

Birchfield
Main Road Gwaelod Y Garth
Cardiff
South Glamorgan
CF15 9HH

Company Registration Number:

04207219 (England and Wales)

FFILMIAU FONDUE FILMS LIMITED

Profit and Loss Account

for the Period Ended 30 April 2019

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

FFILMIAU FONDUE FILMS LIMITED

Balance sheet

As at 30 April 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
FixedAssets:	195	229
Current assets:	24,256	31,822
Net current assets (liabilities):	24,256	31,822
Total assets less current liabilities:	24,451	32,051
Creditors: amounts falling due after more than one year:	(125)	
Total net assets (liabilities):	24,326	32,051
Capital and reserves:	24,326	32,051

FFILMIAU FONDUE FILMS LIMITED

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 30 April 2019 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 27 January 2020

And Signed On Behalf Of The Board By:

Name: Delyth Jones

Status: Director

The notes form part of these financial statements

FFILMIAU FONDUE FILMS LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 April 2019

1. Employee Information

Average number of employees: 1

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.