Company Registration No. 11612268 (England and Wales)

## SIGNIFICANT OTHER FILMS LTD UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2020

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## SIGNIFICANT OTHER FILMS LTD COMPANY INFORMATION FOR THE YEAR ENDED 31 OCTOBER 2020

**Director** Max Lincoln

Company Number 11612268 (England and Wales)

Registered Office 1A Frinton Road

LONDON N15 6NH ENGLAND

## SIGNIFICANT OTHER FILMS LTD STATEMENT OF FINANCIAL POSITION AS AT 31 OCTOBER 2020

	Notes	2020 £	2019 £
Net current assets	_	-	-
Net assets	_	-	
Capital and reserves	_		
Called up share capital Profit and loss account		1 (1)	1 (1)
Shareholders' funds	_	-	-

For the year ending 31 October 2020 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 25 November 2020 and were signed on its behalf by

Max Lincoln Director

Company Registration No. 11612268

## SIGNIFICANT OTHER FILMS LTD NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2020

#### 1 Statutory information

SIGNIFICANT OTHER FILMS LTD is a private company, limited by shares, registered in England and Wales, registration number 11612268. The registered office is 1A Frinton Road, LONDON, N15 6NH, ENGLAND.

### 2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

### 3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

#### Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

#### Presentation currency

The accounts are presented in £ sterling.

### 4 Average number of employees

During the year the average number of employees was 0 (2019: 0).

