

**CONTEXT FILMS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2022**

TaxAssist Accountants Dorking
298 High Street
Dorking
Surrey
RH4 1QX

Context Films Ltd
Balance Sheet
As At 30 November 2022

Registered number: 10491522

	2022	2021
	£	£
Fixed assets	972	2,047
Current assets	12,667	7,409
Creditors: Amounts Falling Due Within One Year	(2,235)	(1,349)
	<hr/>	<hr/>
NET CURRENT ASSETS	10,432	6,060
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	11,404	8,107
	<hr/>	<hr/>
NET ASSETS	11,404	8,107
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	11,404	8,107
	<hr/> <hr/>	<hr/> <hr/>

Notes

1. General Information

Context Films Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 10491522 . The registered office is Taxassist Accountants, 298 High Street, Dorking, Surrey, RH4 1QX.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2022	2021
Office and administration	1	1
	<hr/>	<hr/>
	1	1
	<hr/> <hr/>	<hr/> <hr/>

3. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

Context Films Ltd
Balance Sheet (continued)
As At 30 November 2022

For the year ending 30 November 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Miss Emma Hiley

Director

30/08/2023

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.