

**CONTEXT FILMS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2021**

TaxAssist Accountants Dorking

298 High Street
Dorking
Surrey
RH4 1QX

Context Films Ltd
Balance Sheet
As at 30 November 2021

Registered number: 10491522

	2021	2020
	£	£
Fixed assets	2,047	3,121
Current assets	7,409	1,915
Creditors: Amounts Falling Due Within One Year	(1,349)	(1,098)
	<hr/>	<hr/>
NET CURRENT ASSETS	6,060	817
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	8,107	3,938
	<hr/>	<hr/>
NET ASSETS	8,107	3,938
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	8,107	3,938
	<hr/> <hr/>	<hr/> <hr/>

Notes

1. Average Number of Employees

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

	2021	2020
Office and administration	1	1
	<hr/>	<hr/>
	1	1
	<hr/> <hr/>	<hr/> <hr/>

2. 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.

For the year ending 30 November 2021 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 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 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

29/11/2022

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.