# MUT FILM LTD UNAUDITED ACCOUNTS FOR THE PERIOD FROM 1 JUNE 2019 TO 30 APRIL 2020

## MUT FILM LTD ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE PERIOD FROM 1 JUNE 2019 TO 30 APRIL 2020

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## MUT FILM LTD COMPANY INFORMATION FOR THE PERIOD FROM 1 JUNE 2019 TO 30 APRIL 2020

**Director** Oliver James Lewis

Secretary Jayne Djidjelli

Company Number 09034233 (England and Wales)

Registered Office 16 Thornhill Road

London N1 1HW England

Accountants 121 Accounts and Tax

Room 3, The Chestnuts

Trinity Street Halstead Essex CO9 1JE

## MUT FILM LTD STATEMENT OF FINANCIAL POSITION AS AT 30 APRIL 2020

		2020 £		2019 £
Fixed assets		-		7,625
Current assets	1,851		1,258	
Creditors: amounts falling due within one year	(127,024)		(124,721)	
Net current liabilities		(125,173)		(123,463)
Total assets less current liabilities		(125,173)		(115,838)
Accruals and deferred income		(32)		(615)
Net liabilities	-	(125,205)	-	(116,453)
Capital and reserves	- -	(125,205)	-	(116,453)

## NOTES TO THE ACCOUNTS

### 1 Statutory information

MUT FILM LTD is a private company, limited by shares, registered in England and Wales, registration number 09034233. The registered office is 16 Thornhill Road, London, N1 1HW, England. The company is in the process of being wound up.

## 2 Average number of employees

During the period the average number of employees was 0 (2019: 1).

For the period ending 30 April 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 12 March 2021

Oliver James Lewis Director

Company Registration No. 09034233

