

Company Registration Number 08149989 (England and Wales)

AJR FILM & TV LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2019
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AJR FILM & TV LIMITED**BALANCE SHEET****AS AT 30 APRIL 2019**

	2019		2018	
	£	£	£	£
Fixed assets		711		1,646
Current assets	20,612		22,233	
Creditors: amounts falling due within one year	(15,372)		(23,091)	
Net current assets/(liabilities)		5,240		(858)
Total assets less current liabilities		5,951		788
Net assets		5,951		788
Capital and reserves		5,951		788

Notes to the financial statements**1 Employees**

The average number of persons, including directors, employed by the company during the year was as follows:

	2019 Number	2018 Number
Employees	1	1

AJR FILM & TV LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 APRIL 2019

AJR Film & TV Limited is a private company limited by shares incorporated in England and Wales. The registered office is 27 Mortimer Street, London, W1T 3BL.

For the year ended 30 April 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 28 January 2020

Miss A Roney
Director

Company Registration Number 08149989

