

**ASCENDANT FILMS LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE PERIOD 1 OCTOBER 2020 TO 31 DECEMBER 2021**

FMTV Accounting Ltd

Chartered Accountants

Suite 2  
Adam House, 7-10 Adam Street  
London  
WC2N 6AA

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**Ascendant Films Limited**  
**Balance Sheet**  
**As at 31 December 2021**

**Registered number:** 10393595

	<b>31 December 2021</b>	<b>30 September 2020</b>
	<b>£</b>	<b>£</b>
Fixed assets	66,624	74,952
Current assets	333,596	7,987
Creditors: Amounts Falling Due Within One Year	(359,848 )	(18,957 )
<b>NET CURRENT LIABILITIES</b>	<u>(26,252 )</u>	<u>(10,970 )</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>40,372</u>	<u>63,982</u>
Creditors: Amounts Falling After More Than One Year	(44,348 )	(62,000 )
<b>NET (LIABILITIES)/ASSETS</b>	<u>(3,976 )</u>	<u>1,982</u>
<b>CAPITAL AND RESERVES</b>	<u>(3,976 )</u>	<u>1,982</u>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1 (2020: 1)

**2. General Information**

Ascendant Films Limited is a private company, limited by shares, incorporated in England & Wales, registered number 10393595 . The registered office is 7 Chancellor Grove, London, SE21 8EQ.

**Ascendant Films Limited**  
**Balance Sheet (continued)**  
**As at 31 December 2021**

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For the period ending 31 December 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mr Bartolomeo  
Ruspoli**

Director

09/03/2022