

TIM MITCHELL SPECIAL EFFECTS LIMITED

**UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 23 MARCH 2021
PAGES FOR FILING WITH REGISTRAR**

TIM MITCHELL SPECIAL EFFECTS LIMITED**BALANCE SHEET
AS AT 23 MARCH 2021**

	2021	2020
	£	£
Current assets	62,480	29,102
Creditors: amounts falling due within one year	(33,909)	(12,799)
Net current assets / (liabilities)	28,571	16,303
Total assets less current liabilities	28,571	16,303
Net assets / (net liabilities)	28,571	16,303
Capital and reserves	28,571	16,303

Notes to the financial statements:**1. Average number of employees**

During the period the average number of employees, including directors, was 2 (2020: 2).

TIM MITCHELL SPECIAL EFFECTS LIMITED (05692390) is a private company limited by shares incorporated in England and Wales. The registered office is First Floor, 24a St. Radigunds Road, Dover, CT17 0JY, England.

For the period ending 23 March 2021 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 of its financial statements for the period ended 23 March 2021 in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The financial statements have been prepared in accordance with micro-entity provisions and 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 profit and loss account has not been delivered to the Registrar of Companies in accordance with the special provisions applicable to companies subject to the small companies' regime.

The financial statements were approved by the board of directors and authorised for issue on 1 March 2022 and are signed on its behalf by:

Timothy MITCHELL

Director

Company registration number: 05692390