

Company Registration Number 07079422 (England and Wales)

ONE NIGHT IN TURIN LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2021
PAGES FOR FILING WITH REGISTRAR

ONE NIGHT IN TURIN LTD

BALANCE SHEET

AS AT 30 NOVEMBER 2021

	2021		2020	
	£	£	£	£
Creditors: amounts falling due within one year	(345,065)		(394,785)	
Net current liabilities		(345,065)		(394,785)
Capital and reserves		(345,065)		(394,785)

Notes to the financial statements

1 Financial commitments, guarantees and contingencies

The company has financial commitments not on the balance sheet to the distributor, Kaleidoscope Home Entertainment Ltd, at the reporting period totalling £33,567 (2020: £34,039).

2 Average employees

The average number of persons (including directors) employed by the company during the year was 0 (2020 - 3).

4 Companies house charges

There are currently two charges lodged with Companies House. They give the entitled persons and entity security against the rights of the film 'One Night In Turin'.

4 Accounting reference date

The accounting reference date is 29 November however these financial statements are made up to 30 November.

One Night In Turin Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 30a Museum Street, London, WC1A 1LH.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 30 November 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

ONE NIGHT IN TURIN LTD

BALANCE SHEET (CONTINUED)

AS AT 30 NOVEMBER 2021

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 by the board of directors and authorised for issue on 27 June 2022 and are signed on its behalf by:

Mrs V J Gregory
Director

Company Registration Number 07079422

