

Registration number: 10323333

# Filmpack Ltd

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 August 2022

Accountancy 4 You Ltd  
68-70 Market Street  
Hyde  
SK14 1ES

# Filmpack Ltd

## Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u>
Notes to the Unaudited Financial Statements	<u>2</u>

# Filmpack Ltd

## Company Information

**Director** Mrs Marzena Malgorzata Szczygiel

**Company secretary** Mrs Marzena Malgorzata Szczygiel

**Registered office** 254 - 256 County Road  
Walton  
Liverpool  
L4 5PW

**Accountants** Accountancy 4 You Ltd  
68-70 Market Street  
Hyde  
SK14 1ES

# Filmpack Ltd

## (Registration number: 10323333) Balance Sheet as at 31 August 2022

	2022 £
Current assets	36,239
Creditors: Amounts falling due within one year	(42,226)
	<u>(5,987)</u>
Capital and reserves	<u>(5,987)</u>

### 1 General information

#### Country of incorporation

The address of its registered office is:  
254 - 256 County Road  
Walton  
Liverpool  
L4 5PW  
England

These financial statements were authorised for issue by the director on 25 May 2023.

#### **Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

### 2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 0.

For the financial year ending 31 August 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the director on 25 May 2023

.....  
Mrs Marzena Malgorzata Szczygiel  
Company secretary and director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.