

# 5D Films Ltd

Annual Report and Unaudited Financial Statements  
for the Year Ended 28 February 2021

Kajaine Accountants Limited  
42-46 Station Road  
Edware  
Middlesex  
HA8 7AB

# 5D Films Ltd

## Contents

Company Information	<u>1</u>
Balance Sheet	<u>2 to 3</u>

# 5D Films Ltd

## Company Information

<b>Director</b>	Ms P Grayly
<b>Registered office</b>	50 Queensdale Road London W11 4SA
<b>Accountants</b>	Kajaine Accountants Limited 42-46 Station Road Edgware Middlesex HA8 7AB

## 5D Films Ltd

(Registration number: 11218656)  
Balance Sheet as at 28 February 2021

	2021 £	2020 £
Fixed assets	527	-
Current assets	2,900	112,722
Creditors: Amounts falling due within one year	-	(19,973)
Net current assets	2,900	92,749
Total assets less current liabilities	3,427	92,749
Accruals and deferred income	(816)	(816)
	2,611	91,933
Capital and reserves	2,611	91,933

## 5D Films Ltd

(Registration number: 11218656)  
**Balance Sheet as at 28 February 2021 (continued)**

### 1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:  
50 Queensdale Road  
London  
W11 4SA  
England

These financial statements were authorised for issue by the director on 13 October 2021.

### 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 3 (2020 - 3).

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.

The company is taking advantage of the small company filing options granted by section 444 of the Companies Act 2006.

For the financial year ending 28 February 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 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.

Approved and authorised by the director on 13 October 2021

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Ms P Grayly  
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.