

494 FILMS LTD

**Company Registration Number:
14845116 (England and Wales)**

Unaudited statutory accounts for the year ended 31 May 2025

Period of accounts

Start date: 01 June 2024

End date: 31 May 2025

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for the Period Ended 31 May 2025

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Company Information

for the Period Ended 31 May 2025

Director: Simon Jenner

Registered office: Silver Spring Farm
Constantine
Falmouth
Cornwall
England
TR11 5QW

Company Registration Number: 14845116 (England and Wales)

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Directors' Report Period Ended 31 May 2025

The directors present their report with the financial statements of the company for the period ended 31 May 2025

Principal Activities

Video production services.

Directors

The directors shown below have held office during the whole of the period from 01 June 2024 to 31 May 2025
Simon Jenner

This report was approved by the board of directors on 27 January 2026
And Signed On Behalf Of The Board By:

Name: Simon Jenner
Status: Director

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Profit and Loss Account

for the Period Ended 31 May 2025

	<i>Notes</i>	<i>2025</i>	<i>13 months to</i>
		<i>£</i>	<i>31 May 2024</i>
			<i>£</i>
Turnover		0	0
Cost of sales		(0)	(0)
Gross Profit or (Loss)		0	0
Income from coronavirus (COVID-19) business support grants		0	0
Distribution Costs		(0)	(0)
Administrative Expenses		(0)	(0)
Other operating income		0	0
Operating Profit or (Loss)		<u>0</u>	<u>0</u>
Interest Receivable and Similar Income		0	0
Interest Payable and Similar Charges		(0)	(0)
Profit or (Loss) Before Tax		<u>0</u>	<u>0</u>
Tax on Profit		(0)	(0)
Profit or (Loss) for Period		<u>0</u>	<u>0</u>

The notes form part of these financial statements

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Balance sheet

As at 31 May 2025

	<i>Notes</i>	<i>2025</i>	<i>13 months to</i>
		<i>£</i>	<i>31 May 2024</i>
			<i>£</i>
Fixed assets			
Total fixed assets:		<u>-</u>	<u>-</u>
Current assets			
Stocks:		1	1
Total current assets:		<u>1</u>	<u>1</u>
Net current assets (liabilities):		<u>1</u>	<u>1</u>
Total assets less current liabilities:		1	1
Total net assets (liabilities):		<u>1</u>	<u>1</u>

The notes form part of these financial statements

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Balance sheet continued

As at 31 May 2025

	<i>Notes</i>	<i>2025</i>	<i>13 months to</i>
		<i>£</i>	<i>31 May 2024</i>
			<i>£</i>
Capital and reserves			
Called up share capital:		1	1
Shareholders funds:		<u>1</u>	<u>1</u>

For the year ending 31 May 2025 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 27 January 2026

And Signed On Behalf Of The Board By:

Name: Simon Jenner

Status: Director

The notes form part of these financial statements

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Notes to the Financial Statements

for the Period Ended 31 May 2025

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

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Notes to the Financial Statements

for the Period Ended 31 May 2025

2. Employees

	2025	<i>13 months to 31 May 2024</i>
Average number of employees during the period	1	1

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Notes to the Financial Statements

for the Period Ended 31 May 2025

3. Off balance sheet disclosure

No

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.