

THE CHRISTMAS TV & FILM COMPANY LIMITED

**Company Registration Number:
02765917 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 November 2018

Period of accounts

Start date: 01 December 2017

End date: 30 November 2018

THE CHRISTMAS TV & FILM COMPANY LIMITED

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THE CHRISTMAS TV & FILM COMPANY LIMITED

Company Information

for the Period Ended 30 November 2018

Registered office:

14a
Clapham Mansions
Nightingale Lane
London
SW4 9AQ

Company Registration Number:

02765917 (England and Wales)

THE CHRISTMAS TV & FILM COMPANY LIMITED

Profit and Loss Account for the Period Ended 30 November 2018

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Turnover	29,298	14,409
Cost of Materials	(11,774)	(13,493)
Other charges	(3,557)	(5,998)
Profit or (Loss) for Period	13,967	(5,082)

THE CHRISTMAS TV & FILM COMPANY LIMITED

Balance sheet

As at 30 November 2018

	2018 £	2017 £
Called up share capital not paid:	2	2
FixedAssets:	465	465
Current assets:	13,560	4,667
Creditors: amounts falling due within one year:	(4,156)	(91)
Net current assets (liabilities):	9,404	4,576
Total assets less current liabilities:	9,871	5,043
Creditors: amounts falling due after more than one year:	(48,896)	(58,215)
Total net assets (liabilities):	(39,025)	(53,172)
Capital and reserves:	(39,025)	(53,172)

THE CHRISTMAS TV & FILM COMPANY LIMITED

Balance sheet continued

For the year ending 30 November 2018 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 12 August 2019

And Signed On Behalf Of The Board By:

Name: F J Dickenson

Status: Director

The notes form part of these financial statements

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.