

Registered number
13593935

LALALAND ENTERTAINMENT LIMITED

Filleted Accounts

31 August 2022

LALALAND ENTERTAINMENT LIMITED

Registered number: 13593935

Balance Sheet

as at 31 August 2022

	Notes	2022 £
Current assets		
Work in progress		81,160
Debtors	3	190,443
Cash at bank and in hand		321,869
		<hr/> 593,472
Creditors: amounts falling due within one year	4	(595,348)
Net current liabilities		<hr/> (1,876)
Net liabilities		<hr/> (1,876)
Capital and reserves		
Called up share capital		1
Profit and loss account		(1,877)
Shareholders' funds		<hr/> (1,876)

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mrs Firuzi Khan

Director

Approved by the board on 25 May 2023

LALALAND ENTERTAINMENT LIMITED

Notes to the Accounts

for the period from 31 August 2021 to 31 August 2022

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Work in progress

Work in progress is measured at the lower of cost and estimated selling price less costs to complete and sell. The company started production of the British film tentatively titled as "Single Salma" (the Film). The production cost of the Film at the balance sheet date is carried forward as work in progress on the basis that it is deemed recoverable from the future income/revenue of the Film.

2 Employees	2022 Number
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Average number of persons employed by the company	0
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3 Debtors	2022 £
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VAT receivable	9,403
Prepaid expenses	181,040
	<hr/> 190,443

4 Creditors: amounts falling due within one year	2022 £
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Trade creditors	7,348
Advance for expenses	588,000
	<hr/> 595,348

5 Related party transactions

During the period ending 31 August 2022, Ecobride Ltd invoiced the company for £10,500 towards accounting & book-keeping fee. Mrs Firuzi Khan, director of Ecobride Ltd, is a nominee director of the Company.

Mrs Firuzi Khan is not involved in the day to day running of the film production and has no beneficial or financial interest other than the above fee disclosed.

6 Controlling party

Mr Mohammad Hyderabadwala is the current PSC and untimate controlling party of the Company.

7 Other information

LALALAND ENTERTAINMENT LIMITED is a private company limited by shares and incorporated in England. Its registered office is:

c/o Suite F

1-3 Canfield Place

London

NW6 3BT

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.