

**FEARLESS FILMS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2023**

FEARLESS FILMS LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2023

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

FEARLESS FILMS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2023

Director	Ms Gabrielle Whyte HART
Company Number	08242575 (England and Wales)
Registered Office	75 MICHLEHAM DOWN LONDON N12 7JL ENGLAND

FEARLESS FILMS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2023

	2023
	£
Fixed assets	51,301
Current assets	20,952
Creditors: amounts falling due within one year	(40,620)
Net current liabilities	(19,668)
Total assets less current liabilities	31,633
Accruals and deferred income	(480)
Net assets	31,153
Capital and reserves	31,153

NOTES TO THE ACCOUNTS

1 Statutory information

FEARLESS FILMS LTD is a private company, limited by shares, registered in England and Wales, registration number 08242575. The registered office is 75 MICHLEHAM DOWN, LONDON, N12 7JL, ENGLAND.

2 Average number of employees

During the year the average number of employees was 1.

For the year ending 31 October 2023 the company was entitled to exemption from audit 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 director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 25 June 2024

Ms Gabrielle Whyte HART
Director

Company Registration No. 08242575

