Registration number: 10578564

Token Films Limited

Unaudited Filleted Financial Statements
for the year ended 31 January 2026

Stone & Co Chartered Accountants
2 Charnwood House
Marsh Road
Ashton
Bristol
BS3 2NA

Token Films Limited

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Token Films Limited

Company Information

Director	Mr Stuart Lanceley
Registered office	Barleycombe House Avonwick South Brent Devon TQ10 9EX

Token Films Limited

(Registration number: 10578564)
Balance Sheet as at 31 January 2026

		2026 £	2025 £
Fixed assets		895	1,835
Current assets	-		434
Creditors: Amounts falling due within one year	(35,000)		(23,628)
Net current liabilities		(35,000)	(23,194)
Total assets less current liabilities		(34,105)	(21,359)
Accruals and deferred income		(94)	(94)
		(34,199)	(21,453)
Capital and reserves		(34,199)	(21,453)

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:
Barleycombe House
Avonwick
South Brent
Devon
TQ10 9EX

These financial statements were authorised for issue by the director on 23 October 2026.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2025 - 1).

For the financial year ending 31 January 2026 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 his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the micro entities regime and delivered in accordance with the provisions applicable to companies subject to the small companies regime. As permitted by section 444 (5A) of the Companies Act 2006, the director has not delivered to the registrar a copy of the Profit and Loss Account.

Approved and authorised by the director on 23 October 2026

Token Films Limited

(Registration number: 10578564)
Balance Sheet as at 31 January 2026

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Mr Stuart Lanceley
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.