Company Registration Number 11317543 (England and Wales)

PINCH MEDIA FILM LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 APRIL 2021

PAGES FOR FILING WITH REGISTRAR

PINCH MEDIA FILM LIMITED

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PINCH MEDIA FILM LIMITED

BALANCE SHEET

AS AT 30 APRIL 2021

	2021		2020	
	£	£	£	£
Fixed assets		9,707		5,088
Current assets	22,595		26,680	
Prepayments and accrued income	877		-	
Creditors: amounts falling due within one year	(4,061)		(5,321)	
Net current assets		19,411		21,359
Total assets less current liabilities		29,118		26,447
Creditors: amounts falling due after more than one year		(32,500)		(100,000)
Net liabilities		(3,382)		(73,553)
Capital and reserves		(3,382)		(73,553)

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2021 Number	2020 Number
Employees	3	3

Pinch Media Film Limited is a private company limited by shares incorporated in England and Wales. The registered office is 1 Tollard House, 388 Kensington High Street, London, United Kingdom, W14 8NL.

For the year ended 30 April 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

BALANCE SHEET (CONTINUED)

AS AT 30 APRIL 2021

The financial statements were approved by the board of directors and authorised for issue on 3 October 2021 and are signed on its behalf by:

Winnie Wong
Director

Company Registration Number 11317543

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.