

Company registration number 11317543 (England and Wales)

PINCH MEDIA FILM LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2022
PAGES FOR FILING WITH REGISTRAR

PINCH MEDIA FILM LIMITED

CONTENTS

	Page
Balance sheet and notes to the financial statements	1 - 2

PINCH MEDIA FILM LIMITED

BALANCE SHEET

AS AT 30 APRIL 2022

	2022		2021	
	£	£	£	£
Fixed assets		6,151		9,707
Current assets	38,254		22,595	
Prepayments and accrued income	4,058		877	
Creditors: amounts falling due within one year	(8,008)		(4,061)	
Net current assets		34,304		19,411
Total assets less current liabilities		40,455		29,118
Creditors: amounts falling due after more than one year		(32,500)		(32,500)
Net assets/(liabilities)		7,955		(3,382)
Capital and reserves		7,955		(3,382)

Notes to the financial statements

1 Employees

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

	2022 Number	2021 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 2022 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.

PINCH MEDIA FILM LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 APRIL 2022

The financial statements were approved by the board of directors and authorised for issue on 30 October 2022 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.