Company registration number 11317543 (England and Wales)

PINCH MEDIA FILM LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 APRIL 2023

PAGES FOR FILING WITH REGISTRAR

PINCH MEDIA FILM LIMITED

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PINCH MEDIA FILM LIMITED

BALANCE SHEET

AS AT 30 APRIL 2023

	2023		2022	
	£	£	£	£
Fixed assets		2,732		6,151
Current assets	25,816		38,254	
Prepayments and accrued income	708		4,058	
Creditors: amounts falling due within one year	(2,822)		(8,008)	
Net current assets		23,702		34,304
Total assets less current liabilities		26,434		40,455
Creditors: amounts falling due after more than one year		(32,500)		(32,500)
Net (liabilities)/assets		(6,066)		7,955
Capital and reserves		(6,066)		7,955

Notes to the financial statements

1 Employees

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

	2023 Number	2022 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 2023 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 2023

The financial statements were approved by the board of directors and authorised for issue on 31 January 2024 and are signed on its behalf by:

Winnie Wong
Director

Company registration number 11317543 (England and Wales)

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.