

Unaudited Financial Statements for the Year Ended 31 July 2025

for

Leprince Cinecontroller Ltd

Contents of the Financial Statements
for the Year Ended 31 July 2025

	Page
Balance Sheet	1

Balance Sheet
31 July 2025

	31.7.25		31.7.24	
	£	£	£	£
FIXED ASSETS		72,777		46,795
CURRENT ASSETS	27,804		91,288	
CREDITORS				
Amounts falling due within one year	<u>(1,313)</u>		<u>(3,632)</u>	
NET CURRENT ASSETS		<u>26,491</u>		<u>87,656</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		99,268		134,451
CREDITORS				
Amounts falling due after more than one year		<u>(158,516)</u>		<u>(183,436)</u>
NET LIABILITIES		<u>(59,248)</u>		<u>(48,985)</u>
CAPITAL AND RESERVES		<u>(59,248)</u>		<u>(48,985)</u>

Balance Sheet - continued

31 July 2025

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Leprince Cinecontroller Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number:	13527708
Registered office:	Flat 5, 2 Clement Avenue Flat5, 2 Clement Avenue London SW4 7TY

2. DIRECTORS LOAN ACCOUNTS

The director has invested funds totalling £225,495 into the company, which are recorded as long term loans in Creditors, more than one year. The director has also received loans from the company totalling £83,428, which are recorded within current assets. The net position is that the company owes the director £142,067 which includes £16,858 of undrawn salary from earlier periods.

3. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was NIL (2024 - NIL).

Balance Sheet - continued

31 July 2025

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2025.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2025 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the director and authorised for issue on 23 April 2026 and were signed by:

P Babalou - 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.