

**CARLSTROM BUCKIE FILM SERVICES UK LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2025**

CARLSTROM BUCKIE FILM SERVICES UK LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2025

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CARLSTROM BUCKIE FILM SERVICES UK LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2025

	2025 £	2024 £
Current assets	180,414	139,241
Creditors: amounts falling due within one year	(25,385)	(58,978)
Net current assets	<u>155,029</u>	<u>80,263</u>
Total assets less current liabilities	<u>155,029</u>	<u>80,263</u>
Net assets	<u>155,029</u>	<u>80,263</u>
Capital and reserves	<u>155,029</u>	<u>80,263</u>

NOTES TO THE ACCOUNTS

1 Statutory information

Carlstrom Buckie Film Services UK Ltd is a private company, limited by shares, registered in England and Wales, registration number 14824708. The registered office is 3 CHILTERN COTTAGES, IBSTONE, HIGH WYCOMBE, HP14 3XZ, ENGLAND.

2 Average number of employees

During the year the average number of employees was 0 (2024: 0).

For the year ending 30 April 2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 29 January 2026

PERKINS Benjamin Jaime
Director

Company Registration No. 14824708

