FOLIATE HEAD FILMS LTD

Company Registration Number:
11071292 (England and Wales)

Unaudited micro entity accounts for the year ended 30 November 2018

Period of accounts

Start date: 20 November 2017
End date: 30 November 2018
FOLIATE HEAD FILMS LTD

Contents of the Financial Statements
for the Period Ended 30 November 2018

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FOLIATE HEAD FILMS LTD

Company Information

for the Period Ended 30 November 2018

Director: Kieran Thomas Bird

Registered office:
16
Pool Meadow
Cheslyn Hay
Walsall
GBR
WS6 7PB

Company Registration Number: 11071292 (England and Wales)
FOLIATE HEAD FILMS LTD

Directors' Report Period Ended 30 November 2018

The directors present their report with the financial statements of the company for the period ended 30 November 2018

Principal Activities

Motion picture production and distribution activities.

Directors

The director(s) shown below were appointed to the company during the period
Kieran Thomas Bird
20 November 2017

This report was approved by the board of directors on 10 August 2019
And Signed On Behalf Of The Board By:

Name: Kieran Thomas Bird
Status: Director
FOLIATE HEAD FILMS LTD

Balance sheet
As at 30 November 2018

<table>
<thead>
<tr>
<th></th>
<th>2018</th>
</tr>
</thead>
<tbody>
<tr>
<td>CALLED UP SHARE CAPITAL NOT PAID:</td>
<td>£1</td>
</tr>
<tr>
<td>FIXED ASSETS:</td>
<td>£5,265</td>
</tr>
<tr>
<td>CURRENT ASSETS:</td>
<td>£0</td>
</tr>
<tr>
<td>PREPAYMENTS AND ACCRUED INCOME:</td>
<td>£0</td>
</tr>
<tr>
<td>CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR:</td>
<td>(£0)</td>
</tr>
<tr>
<td>NET CURRENT ASSETS (LIABILITIES):</td>
<td>£0</td>
</tr>
<tr>
<td>TOTAL ASSETS LESS CURRENT LIABILITIES:</td>
<td>£5,266</td>
</tr>
<tr>
<td>CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR:</td>
<td>(£16,599)</td>
</tr>
<tr>
<td>PROVISION FOR LIABILITIES:</td>
<td>(£0)</td>
</tr>
<tr>
<td>ACCRUALS AND DEFERRED INCOME:</td>
<td>(£0)</td>
</tr>
<tr>
<td>TOTAL NET ASSETS (LIABILITIES):</td>
<td>(£11,333)</td>
</tr>
<tr>
<td>CAPITAL AND RESERVES:</td>
<td>(£11,333)</td>
</tr>
</tbody>
</table>
Balance sheet continued

For the year ending 30 November 2018 the company was entitled to exemption 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 10 August 2019
And Signed On Behalf Of The Board By:

Name: Kieran Thomas Bird
Status: Director

The notes form part of these financial statements
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.