FOLIATE HEAD FILMS LTD

Company Registration Number:
11071292 (England and Wales)

Unaudited micro entity accounts for the year ended 30 November 2019

Period of accounts

Start date: 01 December 2018
End date: 30 November 2019
FOILATE HEAD FILMS LTD

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for the Period Ended 30 November 2019

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FOLIATE HEAD FILMS LTD

Company Information

for the Period Ended 30 November 2019

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

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

## Balance sheet

As at 30 November 2019

<table>
<thead>
<tr>
<th></th>
<th>2019</th>
<th>2018</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>£</td>
<td>£</td>
</tr>
<tr>
<td>Called up share capital not paid:</td>
<td>1</td>
<td>1</td>
</tr>
<tr>
<td>Fixed Assets:</td>
<td>3,258</td>
<td>5,265</td>
</tr>
<tr>
<td>Current assets:</td>
<td>1</td>
<td>1</td>
</tr>
<tr>
<td>Prepayments and accrued income:</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Creditors: amounts falling due within one year:</td>
<td>(0)</td>
<td>(0)</td>
</tr>
<tr>
<td><strong>Net current assets (liabilities):</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>1</td>
<td>1</td>
</tr>
<tr>
<td>Total assets less current liabilities:</td>
<td>3,260</td>
<td>5,267</td>
</tr>
<tr>
<td>Creditors: amounts falling due after more than one year:</td>
<td>(28,536)</td>
<td>(16,599)</td>
</tr>
<tr>
<td>Provision for liabilities:</td>
<td>(0)</td>
<td>(0)</td>
</tr>
<tr>
<td>Accruals and deferred income:</td>
<td>(0)</td>
<td>(0)</td>
</tr>
<tr>
<td><strong>Total net assets (liabilities):</strong></td>
<td>(25,276)</td>
<td>(11,332)</td>
</tr>
<tr>
<td>Capital and reserves:</td>
<td>(25,276)</td>
<td>(11,332)</td>
</tr>
</tbody>
</table>
FOLIATE HEAD FILMS LTD

Balance sheet continued

For the year ending 30 November 2019 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 March 2020
And Signed On Behalf Of The Board By:

Name: Kieran Thomas Bird
Status: Director

The notes form part of these financial statements
FOLIATE HEAD FILMS LTD

Footnotes to the Financial Statements
for the Period Ended 30 November 2019

1. Employee Information

Average number of employees: 0
2. Off balance sheet disclosure

No
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.