

COMPANY REGISTRATION NUMBER: 01152183

Eye Film and Television Limited

Unaudited financial statements

31 March 2020

Eye Film and Television Limited

Statement of financial position

31 March 2020

	2020		2019	
	£	£	£	£
Fixed assets		24,787		24,115
		-----		-----
Current assets	137,206		107,250	
Prepayments and accrued income	1,750		974	
	-----		-----	
		138,956		108,224
Creditors: amounts falling due within one year		(71,307)		(68,642)
		-----		-----
Net current assets		67,649		39,582
		-----		-----
Total assets less current liabilities		92,436		63,697
Accruals and deferred income		(22,580)		(10,997)
		-----		-----
		69,856		52,700
		-----		-----
Capital and reserves		69,856		52,700
		-----		-----

Notes to the financial statements

1. Employee numbers

The average number of employees during the year was 8 (2019: 8).

For the year ending 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- 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 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

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

These financial statements were approved by the board of directors and authorised for issue on 23 December 2020 , and are signed on behalf of the board by:

C J L Gauvain

Director

Company registration number: 01152183

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Epic, 112-114 Magdalen Street, Norwich, NR3 1JD.

