

**FILM RESOURCES LIMITED**

**(Registered Number: 03293818)**

**ANNUAL ACCOUNTS**

**FOR THE YEAR ENDED**

**31 MARCH 2016**



Company No: 03293818

**FILM RESOURCES LIMITED**  
**REPORT OF THE DIRECTORS**  
**FOR THE YEAR ENDED 31 MARCH 2016**

The directors present their report and the accounts for the year ended 31 March 2016.

**ACTIVITIES**

The Company has not traded during the year and has no income and bears no expenditure. Any expenses have been borne by the beneficial owners of the issued share capital personally. The Company has continued to be dormant from the end of the period mentioned above up to the date of this report and is expected to remain dormant.

**DIRECTORS**

The directors who served during the year and their interests in the Company were:

Ordinary Shares of £1.00 each

Giles Willets	Nil
Alex Hamilton	Nil
Adam Hurst	Nil

**AUDITORS**

In accordance with s.480 Companies Act 2006, the Company is exempt from the obligation to appoint auditors.

DATED: 2016

  
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Adam Hurst

**FILM RESOURCES LIMITED**

**BALANCE SHEET**

**31 MARCH 2016**

	2016	2015
	£	£
<b><u>ASSETS</u></b>		
Cash in hand	1	1
	<hr/> £1	<hr/> £1

**LIABILITIES**

**SHARE CAPITAL**

Authorised – 1,000 ordinary shares of £1 each

Issued – 1 ordinary share of £1, fully paid

1	1
<hr/> £1	<hr/> £1

- (a) For the year ended 31 March 2016 the Company was entitled to exemption under s.480 Companies Act 2006.
- (b) Members have not required the Company to obtain an audit in accordance with s.475 Companies Act 2006.
- (c) The directors acknowledge their responsibility for:
- (i) ensuring the Company keeps accounting records which comply with s.386; and
  - (ii) preparing accounts which give a true and fair view of the state of affairs of the Company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of s.394, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the Company.

The balance sheet was approved by the directors on 2016.



Adam Hurst