FILM RESOURCES LIMITED

(Registered Number: 03293818)

ANNUAL ACCOUNTS

FOR THE YEAR ENDED

31 MARCH 2018

SATURDAY

A03

27/10/2018 COMPANIES HOUSE #57

Company No: 03293818

## FILM RESOURCES LIMITED

## REPORT OF THE DIRECTORS

## FOR THE YEAR ENDED 31 MARCH 2018

The directors present their report and the accounts for the year ended 31 March 2018.

## **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**

**Edward Parry** 

Alex Hamilton

Nelson Kuo-Lee

#### **AUDITORS**

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

DATED:

24 Occober

2018

**Edward Parry** 

#### FILM RESOURCES LIMITED

#### **BALANCE SHEET**

# 31 MARCH 2018

	2018	2017
	£	£
<u>ASSETS</u>		
Cash in hand	100	100
	£100	£100
		. 10
<u>LIABILITIES</u>		
SHARE CAPITAL		
Authorised – 1,000 ordinary shares of £1 each		•
Issued – 100 ordinary shares of £1, fully paid	100	100
	£100	£100
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- (a) For the year ended 31 March 2018 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 s475 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 24 0000 2018.

**Edward Parry**