

**BLUEBELL FILM DISTRIBUTORS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2018**

FMTV Accounting Ltd

Chartered Accountants

23 Cameo House
11 Bear Street
London
WC2H 7AS

Bluebell Film Distributors Limited
Balance Sheet
As at 31 March 2018

Registered number: 03331403

	2018	2017
	£	£
Current assets	22,375	18,248
Creditors: Amounts Falling Due Within One Year	(31,800)	(29,702)
NET CURRENT LIABILITIES	(9,425)	(11,454)
TOTAL ASSETS LESS CURRENT LIABILITIES	(9,425)	(11,454)
Accruals and deferred income	(500)	(500)
NET ASSETS	(9,925)	(11,954)
CAPITAL AND RESERVES	(9,925)	(11,954)

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1

2. General Information

Bluebell Film Distributors Limited Registered number 03331403 is a limited by shares company incorporated in England & Wales. The Registered Office is 23 Cameo House, 11 Bear Street, London, WC2H 7AS.

Bluebell Film Distributors Limited
Balance Sheet (continued)
As at 31 March 2018

For the year ending 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Paul Hills

03/10/2018

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.