

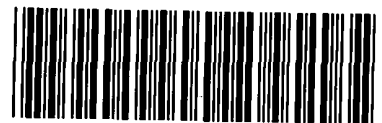
Brandnew Films Ltd

Company Registration Number 03462316

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for Year Ended 30 November 2017**

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COMPANIES HOUSE

Brandnew Films Ltd
Company Information
for Year Ended 30 November 2017

Director: Mr Simon P Mason

Secretary: Mrs J M Mason

Registered Office: The Coach House
26 Hurst Grove
Walton-on-Thames
Surrey KT12 1AU

Registration Number: 03462316

Brandnew Films Ltd
Report of the Director
For the Year Ended 30 November 2017

The director presents his report with the financial statements of the company for the year ended 30th November 2017.

Principal Activity

The principal activity of the company in the year under review was that of motion picture and video production.

Director

Mr S P Mason was the sole director during the year under review.

His beneficial interest in the issued share capital of the company was as follows.

30.11.17

Ordinary 1 Shares

1

These accounts have been prepared in accordance with the provisions applicable to the companies subject to the small companies' regime.

On Behalf Of The Board


.....
Mr Simon P Mason

Date: 25/1/18
.....

Brandnew Films Ltd

Profit and Loss Account
For the Year Ended 30 November 2017

	Year Ended 30.11.17	Year Ended 30.11.16
Turnover		
Cost of Sales	756	207
Gross Loss	(756)	(207)
 Operating Loss	 (756)	 (207)
 Loss on Ordinary Activities	 (756)	 (207)
 Loss for Financial Tax Year After Taxation	 (756)	 (207)

Brandnew Films Ltd
Balance Sheet
For the Year Ended 30 November 2017

Opening Account Balance at 01/12/2016	255.19 CR
Money Received - Period 01/12/2016 to 30/11/2017	617.32
Money Paid Out - Period 01/12/2016 to 30/11/2017	755.96
Closing Account Balance at 30/11/2017	116.55 CR

(a) For the year ending 30/11/17 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

(b) The Members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

(c) The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.


Mr Simon P Mason
Director

Dated 25/1/18

Brandnew Films
The Coach House
26 Hurst Grove
Walton-on-Thames
Surrey KT12 1AU

Brandnew Films Ltd
Trading & Profit & Loss Account
For the Year Ended 30 November 2017

	Year Ended 30.11.17	Year Ended 30.11.16
Income		
Cost of Sales	425	50
Gross Loss	(425)	(50)
Expenditure		
Website/Internet	75	75
Sundry Expenses	200	15
Finance Costs		
Bank Charges	56	67
Net Loss	(756)	(207)