

Registered Number 04740674

1185 FILMS LIMITED

Micro-entity Accounts

30 April 2017

Micro-entity Balance Sheet as at 30 April 2017

	Notes	2017 £	2016 £
Fixed assets			
Tangible assets	1	19,048	6,644
		<u>19,048</u>	<u>6,644</u>
Current assets			
Debtors		19,210	18,285
Cash at bank and in hand		504	10,847
		<u>19,714</u>	<u>29,132</u>
Creditors: amounts falling due within one year		<u>(252,376)</u>	<u>(246,862)</u>
Net current assets (liabilities)		<u>(232,662)</u>	<u>(217,730)</u>
Total assets less current liabilities		<u>(213,614)</u>	<u>(211,086)</u>
Total net assets (liabilities)		<u>(213,614)</u>	<u>(211,086)</u>
Capital and reserves			
Called up share capital	2	1	1
Profit and loss account		(213,615)	(211,087)
Shareholders' funds		<u>(213,614)</u>	<u>(211,086)</u>

- For the year ending 30 April 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 27 February 2018

And signed on their behalf by:

Nicola Rosario Franco, Director

Notes to the Micro-entity Accounts for the period ended 30 April 2017

1 Tangible fixed assets

	£
Cost	
At 1 May 2016	45,109
Additions	17,167
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2017	<u>62,276</u>
Depreciation	
At 1 May 2016	38,465
Charge for the year	4,763
On disposals	-
At 30 April 2017	<u>43,228</u>
Net book values	
At 30 April 2017	<u>19,048</u>
At 30 April 2016	<u>6,644</u>

2 Called Up Share Capital

Allotted, called up and fully paid:

	2017	2016
	£	£
1 Ordinary shares of £1 each	1	1

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